

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	03 November 2025	617.76	AA Guesthouses Limited	INVOICE	External Lodgings
Adult Social Services Directorate	03 November 2025	61,273.10	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	03 November 2025	939.04	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Adult Social Services Directorate	03 November 2025	7,625.00	Afresh Deeep Cleaning London L	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	03 November 2025	7,627.70	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Adult Social Services Directorate	03 November 2025	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Adult Social Services Directorate	03 November 2025	2,121.92	Asvacare Ltd t/a Barkers Pharm	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	03 November 2025	6,840.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	03 November 2025	3,936.31	Blossom Day Opportunities Shef	INVOICE	External Daycare
Resources Directorate	03 November 2025	7,159.84	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Capital Expenditure	03 November 2025	2,340.00	BURO HAPPOLD LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03 November 2025	1,213,560.00	Central London Comm Healthcare	INVOICE	School Nursing Service
Environment & Community Services Directorate	03 November 2025	1,763.33	CITY IRRIGATION LTD	INVOICE	Materials
Capital Expenditure	03 November 2025	97,348.80	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	03 November 2025	665.00	Denhan International	INVOICE	B&B Payments
Environment & Community Services Directorate	03 November 2025	780.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	03 November 2025	4,982.92	F M Conway Limited	INVOICE	General Contract Work
Adult Social Services Directorate	03 November 2025	4,486.55	FAVOURED HEALTH CIC	INVOICE	External Homecare
Environment & Community Services Directorate	03 November 2025	1,238.16	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	03 November 2025	4,190.28	Freeths LLP	INVOICE	Legal & Court Fees
Capital Expenditure	03 November 2025	36,790.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	03 November 2025	763.50	FURG! ENTERPRISE LIMITED	INVOICE	Consultants Fees
Capital Expenditure	03 November 2025	888.00	GBICS.Com Limited	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	03 November 2025	1,050.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	03 November 2025	2,000.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	03 November 2025	2,385.95	Grice Collins Long Ltd	INVOICE	Premises Insurance
Adult Social Services Directorate	03 November 2025	12,484.70	Holistic Community Care Ltd	INVOICE	External Homecare
Capital Expenditure	03 November 2025	30,000.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03 November 2025	58,368.00	Journeying Support Services Lt	INVOICE	External Homecare
Environment & Community Services Directorate	03 November 2025	6,264.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	03 November 2025	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Environment & Community Services Directorate	03 November 2025	3,960.00	LEE WILLIAMSON CONSULTING LIM	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	03 November 2025	3,250.00	LIBSUK LTD	INVOICE	Subsistance
Adult Social Services Directorate	03 November 2025	52,692.40	MANAGING CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	03 November 2025	1,157.77	MARMALADE SCHOOLS	INVOICE	Residents Permits
Environment & Community Services Directorate	03 November 2025	20,764.80	MARSHALLS MONO LTD	INVOICE	Materials
Capital Expenditure	03 November 2025	192,009.74	MTI TECHNOLOGY LIMITED	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	03 November 2025	1,492.00	Nickel Support	INVOICE	External Daycare
Adult Social Services Directorate	03 November 2025	20,509.50	Nursing Direct Healthcare Limi	INVOICE	External Homecare

Children's Services Directorate	03 November 2025	1,500.00	NVR Psychology Ltd	INVOICE	Training
Chief Executives Directorate	03 November 2025	1,000.00	OILY CART CO LTD	INVOICE	SEN Inclusion
Adult Social Services Directorate	03 November 2025	804.00	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Capital Expenditure	03 November 2025	6,103.32	Peabody Trust - for DFG PAYMEN	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	03 November 2025	630.00	POSTURITE LTD	INVOICE	Materials
Capital Expenditure	03 November 2025	4,080.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03 November 2025	17,356.00	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	03 November 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	03 November 2025	750.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	03 November 2025	24,000.00	Rose Design (UK) Limited	INVOICE	Other minor services
Resources Directorate	03 November 2025	8,156.52	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	03 November 2025	540.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Children's Services Directorate	03 November 2025	900.00	Solo Service GHroup	INVOICE	Cleaning
Children's Services Directorate	03 November 2025	107,606.00	SOUTH THAMES COLLEGES GROUP	INVOICE	WAC Federation Contract
Environment & Community Services Directorate	03 November 2025	6,606.00	Starfish Search Limited	INVOICE	Agency Staff
Children's Services Directorate	03 November 2025	21,038.00	Strive AV Limited	INVOICE	Equipment
Adult Social Services Directorate	03 November 2025	3,430.66	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	03 November 2025	1,740.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	03 November 2025	12,559.10	THE ORPHEUS CENTRE	INVOICE	External Residential Care
Housing & Regeneration Directorate	03 November 2025	804.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Chief Executives Directorate	03 November 2025	77,775.10	Wandsworth BID	INVOICE	Wandsworth BID
Resources Directorate	03 November 2025	4,080.00	WEST CREATIVE LTD	INVOICE	Advertising / Publicity
Capital Expenditure	03 November 2025	21,000.00	Winckworth Sherwood LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Environment & Community Services Directorate	03 November 2025	1,223.58	Wolseley UK Limited	INVOICE	Materials
Resources Directorate	03 November 2025	3,827.05	XMA LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	04 November 2025	990.05	Achieve Together Services Limi	INVOICE	External Homecare
Children's Services Directorate	04 November 2025	664.52	Acorn Care and Education Limit	INVOICE	Independent Fees
Resources Directorate	04 November 2025	23,481.90	Adare Sec Limited	INVOICE	Printing
Environment & Community Services Directorate	04 November 2025	1,838.52	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	04 November 2025	2,500.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Resources Directorate	04 November 2025	8,582.40	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	04 November 2025	2,817.89	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	04 November 2025	5,361.00	Baytrek Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	04 November 2025	1,389.04	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Capital Expenditure	04 November 2025	5,925.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04 November 2025	1,751.20	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	04 November 2025	20,927.00	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Adult Social Services Directorate	04 November 2025	21,530.70	Care Quality Services Limited	INVOICE	External Homecare
Children's Services Directorate	04 November 2025	1,799.50	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	04 November 2025	1,800.00	Carter Rose Property Group Ltd	INVOICE	Homeless Red Act Initiatives

Children's Services Directorate	04 November 2025	23,808.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	04 November 2025	840.00	Clarus Cleaners	INVOICE	Cleaning
Housing & Regeneration Directorate	04 November 2025	4,208.00	DANDI LIFESTYLE LTD	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	04 November 2025	1,626.98	DAY GROUP LTD	INVOICE	Building Works Stores
Children's Services Directorate	04 November 2025	7,950.00	Ealing College Limited	INVOICE	Post 16 fees
Environment & Community Services Directorate	04 November 2025	785.90	EDMUNDSON ELECTRICAL LTD	INVOICE	Materials
Children's Services Directorate	04 November 2025	1,245.33	Emezzions Limited	INVOICE	Preventing Accom
Chief Executives Directorate	04 November 2025	5,010.00	ENABLE LEISURE AND CULTURE	INVOICE	Project Work
Capital Expenditure	04 November 2025	3,882.00	Environmental Services Design	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 November 2025	697.34	Evouchers Ltd	INVOICE	Young Person Allowances
Environment & Community Services Directorate	04 November 2025	764.15	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	04 November 2025	1,647.42	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	04 November 2025	600.00	Family Freedom and Connections	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	04 November 2025	10,032.10	Frontier Support Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	04 November 2025	924.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Capital Expenditure	04 November 2025	8,028.00	GOULDEN HOUSE CO-OP LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	04 November 2025	3,356.64	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Environment & Community Services Directorate	04 November 2025	2,238.97	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	04 November 2025	2,700.00	Holdings Matrix Ltd	INVOICE	Legal disrepair settlements
Capital Expenditure	04 November 2025	28,800.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	04 November 2025	2,618.88	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 November 2025	5,523.01	IMIASSETINVESTMENTS LTD	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	04 November 2025	13,380.00	Journeying Support Services Lt	INVOICE	External Homecare
Environment & Community Services Directorate	04 November 2025	4,212.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	04 November 2025	1,726.67	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Environment & Community Services Directorate	04 November 2025	1,272.00	Krispar Repairs and Maintenanc	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	04 November 2025	1,625.86	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	04 November 2025	63,603.90	Lexwin Trading Ltd	INVOICE	External Homecare
Adult Social Services Directorate	04 November 2025	12,342.40	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	04 November 2025	9,952.27	Liaise (South East) Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	04 November 2025	12,746.50	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	04 November 2025	1,173.58	MACHINE MART LTD	INVOICE	Materials
Environment & Community Services Directorate	04 November 2025	24,942.40	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Children's Services Directorate	04 November 2025	4,365.00	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	04 November 2025	6,644.50	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Children's Services Directorate	04 November 2025	630.00	NETWORK VENTURES LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	04 November 2025	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	04 November 2025	10,521.28	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	04 November 2025	5,779.29	Open World 2 Limited	INVOICE	External Lodgings
Children's Services Directorate	04 November 2025	28,463.40	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees

Children's Services Directorate	04 November 2025	13,071.40	OUR ROCK LTD	INVOICE	External Lodgings
Children's Services Directorate	04 November 2025	1,288.80	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Children's Services Directorate	04 November 2025	1,546.20	PREPAID FINANCIAL SERVICES	INVOICE	Independent Sch - Transport
Children's Services Directorate	04 November 2025	3,810.83	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	04 November 2025	645.12	REDACTED PERSONAL DATA	INVOICE	General Repairs Non S/C
Children's Services Directorate	04 November 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Children's Services Directorate	04 November 2025	512.40	REDACTED PERSONAL DATA	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	04 November 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	04 November 2025	2,268.18	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	04 November 2025	586.50	Resilience Health Care Ltd	INVOICE	External Homecare
Resources Directorate	04 November 2025	1,262.04	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	04 November 2025	713.71	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	04 November 2025	11,150.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Locally Enhanced Services
Resources Directorate	04 November 2025	6,136.80	Specialist Computer Centres plc	INVOICE	Hardware purchases
Adult Social Services Directorate	04 November 2025	16,570.60	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	04 November 2025	15,552.90	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	04 November 2025	6,876.00	Taskplete Accountants Limited	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	04 November 2025	49,000.00	Taylor Rose Ltd	INVOICE	CAPEXP Capital grants
Chief Executives Directorate	04 November 2025	1,450.00	The Holly Lodge Centre	INVOICE	Project Work
Children's Services Directorate	04 November 2025	1,579.89	Therapeutic Education Ltd T/A	INVOICE	Independent Fees
Children's Services Directorate	04 November 2025	3,165.00	Therapy4Kids	INVOICE	Other Therapies
Children's Services Directorate	04 November 2025	1,176.00	Thornton Heath Nursery School	INVOICE	External Daycare
Resources Directorate	04 November 2025	32,850.95	Tuskerdirect Limited	INVOICE	Sal Sac - LBR Parking
Environment & Community Services Directorate	04 November 2025	563.14	VOLANTE LTD	INVOICE	Building Works Stores
Children's Services Directorate	04 November 2025	745.22	Wandsworth Pest Control (Merto	INVOICE	Property Maintenance
Adult Social Services Directorate	05 November 2025	58,746.20	A Step Beyond Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	05 November 2025	13,736.80	AA Guesthouses Limited	INVOICE	B&B Payments
Adult Social Services Directorate	05 November 2025	4,092.72	Aahana House	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	62,208.10	ABBEY HOUSE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	05 November 2025	16,770.00	Abslett Properties	INVOICE	B&B Payments
Adult Social Services Directorate	05 November 2025	4,656.48	ACORN LODGE LIMITED	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	6,735.00	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Resources Directorate	05 November 2025	2,724.89	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	05 November 2025	2,375.00	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Adult Social Services Directorate	05 November 2025	19,925.40	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	05 November 2025	260,166.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	05 November 2025	16,000.00	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Adult Social Services Directorate	05 November 2025	10,871.20	Almond Care Providers Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	5,242.04	Alpha Care Epsom Limited t/a	INVOICE	External Nursing Care
Children's Services Directorate	05 November 2025	2,000.00	AL-RISAALA SCHOOL	INVOICE	SEN Inclusion

Adult Social Services Directorate	05 November 2025	2,512.24	Anchor Hanover Group	INVOICE	External Residential Care
Housing & Regeneration Directorate	05 November 2025	4,100.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	05 November 2025	1,860.00	Apex Housing Solutions	INVOICE	B&B Payments
Resources Directorate	05 November 2025	6,000.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	05 November 2025	4,649.80	Artisan Care Downham Limited	INVOICE	External Residential Care
Children's Services Directorate	05 November 2025	2,775.00	ArtStart -John Aarcher	INVOICE	SEN Inclusion
Children's Services Directorate	05 November 2025	3,231.36	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Chief Executives Directorate	05 November 2025	98,033.90	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	05 November 2025	3,166.20	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	11,066.60	ASHTON LODGE	INVOICE	External Nursing Care
Children's Services Directorate	05 November 2025	1,188.00	Aspire People Limited	INVOICE	Consultants Specific Project
Adult Social Services Directorate	05 November 2025	10,285.30	Aspyre Health Care Ltd	INVOICE	Supported Living
Chief Executives Directorate	05 November 2025	561.00	Assoc of Democratic Services O	INVOICE	Training
Adult Social Services Directorate	05 November 2025	9,450.56	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	5,808.60	Astra Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	9,819.92	Atipa Healthcare Group Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	6,809.12	Autism Unlimited Limited	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	4,614.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	17,940.30	BARCHESTER HEALTHCARE-WIMBLEDO	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	24,466.50	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	36,294.90	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	5,695.48	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	33,483.60	Beitel Care Services Limited	INVOICE	Supported Living
Children's Services Directorate	05 November 2025	3,500.00	BERTRUM HOUSE NURSERY LTD	INVOICE	SEN Inclusion
Adult Social Services Directorate	05 November 2025	5,241.24	Bespoke Care Support	INVOICE	Supported Living
Children's Services Directorate	05 November 2025	1,793.60	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Adult Social Services Directorate	05 November 2025	8,933.42	BNP Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	05 November 2025	63,000.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Adult Social Services Directorate	05 November 2025	67,847.00	Bramley Health Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	36,326.80	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	11,556.50	Brand Healthcare Services Ltd	INVOICE	External Homecare
Children's Services Directorate	05 November 2025	880.00	BRIDGE LANE NURSERY LTD	INVOICE	SEN Inclusion
Capital Expenditure	05 November 2025	7,478.76	BROWNE JACOBSON LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	05 November 2025	2,150.00	BUMBLEBEE LTD	INVOICE	SEN Inclusion
Adult Social Services Directorate	05 November 2025	26,347.90	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Children's Services Directorate	05 November 2025	3,436.20	Care for Special Needs Private	INVOICE	Independent Fees
Adult Social Services Directorate	05 November 2025	2,616.25	Care Living UK Limited	INVOICE	External Homecare
Adult Social Services Directorate	05 November 2025	18,810.30	Cassra LLP t/a Croham Place Nu	INVOICE	External Nursing Care
Children's Services Directorate	05 November 2025	660.00	CBC Services T/A	INVOICE	SEN Inclusion
Adult Social Services Directorate	05 November 2025	4,959.40	Chatfield House	INVOICE	Supported Living

Children's Services Directorate	05 November 2025	500.00	CHERYL SHADRACH T/A THE PLAYRO	INVOICE	SEN Inclusion
Children's Services Directorate	05 November 2025	2,270.00	Chesterton (Academy) Primary S	INVOICE	SEN Inclusion
Adult Social Services Directorate	05 November 2025	10,234.50	Chiltern Care Services Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	21,410.80	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	11,183.20	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	26,035.00	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	4,979.60	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	6,310.12	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	366,796.00	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	5,200.00	Country Court Care Homes 6 Lim	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	14,568.90	CROWNWISE LTD	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	10,470.70	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	6,713.16	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	9,316.92	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	15,801.80	DEEPDENE CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	05 November 2025	11,963.80	Denhan International	INVOICE	B&B Payments
Adult Social Services Directorate	05 November 2025	3,790.88	Dignity Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	4,213.08	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Chief Executives Directorate	05 November 2025	2,970.72	ENABLE LEISURE AND CULTURE	INVOICE	SEN Inclusion
Adult Social Services Directorate	05 November 2025	29,617.90	Envico Supported Living	INVOICE	Supported Living
Children's Services Directorate	05 November 2025	1,000.00	Eveline Day Nursery Schools Lt	INVOICE	SEN Inclusion
Adult Social Services Directorate	05 November 2025	1,639.00	EVERSHED BROS LTD	INVOICE	Materials
Capital Expenditure	05 November 2025	74,097.80	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	05 November 2025	40,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	05 November 2025	36,000.00	FIRCROFT PRIMARY SCHOOL NATWES	INVOICE	FIRCROFT CONTROL ACC
Housing & Regeneration Directorate	05 November 2025	10,178.50	FIRNTEC LTD	INVOICE	Building Safety Reports
Housing & Regeneration Directorate	05 November 2025	4,950.00	First Dispute Management Limit	INVOICE	Legal disrepair settlements
Children's Services Directorate	05 November 2025	5,518.00	Fostering London	INVOICE	External Fostering
Children's Services Directorate	05 November 2025	40,000.00	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	05 November 2025	1,000.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	SEN Inclusion
Children's Services Directorate	05 November 2025	6,642.86	Full Circle Support Ltd	INVOICE	External Lodgings
Children's Services Directorate	05 November 2025	414,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Adult Social Services Directorate	05 November 2025	83,456.50	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Chief Executives Directorate	05 November 2025	2,242.00	GILLMAN & SOAME LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	05 November 2025	24,908.20	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	05 November 2025	6,888.96	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	3,518.64	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	10,013.40	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	3,173.08	Grace Manor Care Limited	INVOICE	External Nursing Care
Children's Services Directorate	05 November 2025	63,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC

Children's Services Directorate	05 November 2025	32,000.00	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Adult Social Services Directorate	05 November 2025	37,836.40	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	12,145.40	Greensleeves Homes Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	158,205.00	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	7,071.43	HALING PARK CARE LLP	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	5,812.56	HALLMARK CARE HOMES (SW19) LTD	INVOICE	External Residential Care
Children's Services Directorate	05 November 2025	1,862.40	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Third Party Pymt - Ind Units
Capital Expenditure	05 November 2025	600.00	HCUK Group Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	05 November 2025	30,981.50	HEARTWOOD RESIDENTIAL SERVICES	INVOICE	External Residential Care
Children's Services Directorate	05 November 2025	40,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Resources Directorate	05 November 2025	1,217.42	HEYWOOD LIMITED	INVOICE	Software purchases
Children's Services Directorate	05 November 2025	481,923.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	05 November 2025	1,059.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Children's Services Directorate	05 November 2025	170,302.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	05 November 2025	210,490.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	05 November 2025	1,702.50	Inclusion.me Ltd	INVOICE	Other Therapies
Children's Services Directorate	05 November 2025	4,982.14	Independence Way	INVOICE	External Lodgings
Children's Services Directorate	05 November 2025	676.50	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	05 November 2025	600.00	JOJU LTD T/A JOJU SOLAR	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	05 November 2025	15,069.50	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	11,213.30	KEYCHANGE CHARITY	INVOICE	External Residential Care
Capital Expenditure	05 November 2025	180,425.00	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	05 November 2025	4,043.60	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	4,748.92	Laurel Residential Homes Limit	INVOICE	External Residential Care
Children's Services Directorate	05 November 2025	2,000.00	Little Gems Daycare Ltd	INVOICE	SEN Inclusion
Children's Services Directorate	05 November 2025	3,000.00	Little Green Nursery	INVOICE	SEN Inclusion
Children's Services Directorate	05 November 2025	1,300.00	LITTLE LINGUISTS NURSERY	INVOICE	SEN Inclusion
Children's Services Directorate	05 November 2025	1,500.00	LITTLE STEPPING STONES DAY NUR	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	05 November 2025	921.60	London Croydon Ltd	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	05 November 2025	15,079.20	Look Ahead Care and Support Lt	INVOICE	Supported Living
Children's Services Directorate	05 November 2025	3,808.66	Lotus Foster Care	INVOICE	External Fostering
Children's Services Directorate	05 November 2025	12,500.00	Love2Shop	INVOICE	Young Person Allowances
Resources Directorate	05 November 2025	7,632.00	LRQA Limited	INVOICE	Network developments
Adult Social Services Directorate	05 November 2025	13,146.80	MAREGO LIMITED	INVOICE	Supported Living
Children's Services Directorate	05 November 2025	1,500.00	Marmalade Schools Limited	INVOICE	SEN Inclusion
Chief Executives Directorate	05 November 2025	566.00	MAYOR OF WANDSWORTH CHARITY	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	05 November 2025	12,484.20	Medicsprocare Limited	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	11,247.50	MINSa CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	590,891.00	MMCG 2 LTD	INVOICE	External Nursing Care
Children's Services Directorate	05 November 2025	6,074.65	My Future Matters Ltd	INVOICE	External Lodgings

Adult Social Services Directorate	05 November 2025	7,200.12	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Housing & Regeneration Directorate	05 November 2025	835.00	NESCOT	INVOICE	Training
Children's Services Directorate	05 November 2025	5,638.25	NETPEX LTD	INVOICE	External Lodgings
Children's Services Directorate	05 November 2025	9,973.72	NETWORK VENTURES LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	05 November 2025	4,608.58	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	05 November 2025	32,348.70	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	05 November 2025	3,120.00	NSI Commercial Buildings Solut	INVOICE	Materials
Adult Social Services Directorate	05 November 2025	24,478.90	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	05 November 2025	2,624.04	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	35,954.90	Oasis Manor	INVOICE	Supported Living
Children's Services Directorate	05 November 2025	15,158.40	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	05 November 2025	7,231.99	Outset Fostering Agency	INVOICE	External Fostering
Children's Services Directorate	05 November 2025	139,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	05 November 2025	13,180.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	6,023.04	Parkhill Support Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	8,281.92	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	87,745.30	Penkz Limited	INVOICE	Supported Living
Resources Directorate	05 November 2025	1,863.66	Pluxee UK Ltd	INVOICE	Personal Account
Children's Services Directorate	05 November 2025	4,905.74	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Adult Social Services Directorate	05 November 2025	755.78	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05 November 2025	8,598.72	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	31,485.10	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	572,210.00	Provide Equipment Hub Limited	INVOICE	Equipment
Adult Social Services Directorate	05 November 2025	8,272.00	RAINTREE CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	05 November 2025	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 November 2025	2,300.00	REDACTED PERSONAL DATA	INVOICE	SEN Inclusion
Children's Services Directorate	05 November 2025	958.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 November 2025	588.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 November 2025	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 November 2025	1,258.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 November 2025	565.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 November 2025	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 November 2025	1,802.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 November 2025	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 November 2025	869.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 November 2025	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 November 2025	722.66	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 November 2025	845.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

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Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	05 November 2025	1,217.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05 November 2025	150,968.00	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	05 November 2025	13,313.30	ROSENMANOR LTD	INVOICE	External Residential Care
Capital Expenditure	05 November 2025	18,144.00	S.R.McHugh LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	05 November 2025	2,500.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Capital Expenditure	05 November 2025	57,196.30	SER CONTRACTOR LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	05 November 2025	18,903.00	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	27,486.30	SIGNHEALTH	INVOICE	External Residential Care
Children's Services Directorate	05 November 2025	12,469.10	SKILLS ROOM LTD	INVOICE	Project Work
Children's Services Directorate	05 November 2025	69,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	05 November 2025	5,400.00	SNK Solicitors	INVOICE	Legal disrepair settlements
Resources Directorate	05 November 2025	24,301.00	SOFTCAT LIMITED	INVOICE	Hardware Maintenance
Adult Social Services Directorate	05 November 2025	32,932.50	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	52,109.20	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Supported Housing Programme
Adult Social Services Directorate	05 November 2025	1,858.50	SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Children's Services Directorate	05 November 2025	812,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Adult Social Services Directorate	05 November 2025	11,118.80	Summit Lodge Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	8,729.60	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Children's Services Directorate	05 November 2025	100,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Adult Social Services Directorate	05 November 2025	2,082.44	Swanton Care & Community Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05 November 2025	4,398.20	Thanet Healthcare (Cairo House	INVOICE	Supported Living

Adult Social Services Directorate	05 November 2025	29,043.30	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Children's Services Directorate	05 November 2025	3,300.00	The Baby Drop Ltd t/a The Butt	INVOICE	SEN Inclusion
Capital Expenditure	05 November 2025	960.00	The Ecology Partnership Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	05 November 2025	10,800.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	05 November 2025	58,434.90	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	05 November 2025	14,151.20	The Pines Nursing Home	INVOICE	External Nursing Care
Children's Services Directorate	05 November 2025	3,700.00	The Play People Ltd	INVOICE	SEN Inclusion
Children's Services Directorate	05 November 2025	5,092.85	The Prospering Place	INVOICE	External Lodgings
Children's Services Directorate	05 November 2025	18,595.00	THE TAVISTOCK & PORTMAN NHS TR	INVOICE	Subscriptions
Chief Executives Directorate	05 November 2025	6,620.40	Thinks Insight and Strategy (B	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	05 November 2025	10,904.00	THORNTON LODGE	INVOICE	External Residential Care
Children's Services Directorate	05 November 2025	1,500.00	TOOTS DAY NURSERY	INVOICE	SEN Inclusion
Adult Social Services Directorate	05 November 2025	3,851.28	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Environment & Community Services Directorate	05 November 2025	3,640.00	TRIHNOS LTD	INVOICE	Materials
Resources Directorate	05 November 2025	826.87	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	05 November 2025	100,000.00	Wandsworth Hospital and Home T	INVOICE	Hospital & Home Tuitn Ctl Acc
Children's Services Directorate	05 November 2025	2,500.00	WEE ONES NURSERY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	05 November 2025	44,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Chief Executives Directorate	05 November 2025	1,500.00	Westco Trading Ltd	INVOICE	Project Work
Capital Expenditure	05 November 2025	79,209.30	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Children's Services Directorate	05 November 2025	26,571.40	Woodford Children's Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05 November 2025	35,021.10	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Children's Services Directorate	05 November 2025	6,200.00	YORK GARDENS CHILDRENS NURSURY	INVOICE	SEN Inclusion
Children's Services Directorate	05 November 2025	10,499.10	Young UK Today Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	06 November 2025	1,270.87	21 DEGREES HEATING LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	06 November 2025	20,589.50	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Adult Social Services Directorate	06 November 2025	23,398.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Adult Social Services Directorate	06 November 2025	4,423.40	Achieve Together Services Limi	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	06 November 2025	1,115.10	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06 November 2025	15,713.00	ACS Business Group Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	06 November 2025	5,512.02	Adare Sec Limited	INVOICE	Postage
Adult Social Services Directorate	06 November 2025	934.20	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Chief Executives Directorate	06 November 2025	1,600.00	Agoe Empowerment Network CIO	INVOICE	Project Work
Capital Expenditure	06 November 2025	5,240.10	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	06 November 2025	2,527.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	06 November 2025	5,691.59	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	06 November 2025	2,627.06	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	06 November 2025	36,535.70	Alicie Enterprises Ltd	INVOICE	External Residential Care
Children's Services Directorate	06 November 2025	5,559.32	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Adult Social Services Directorate	06 November 2025	5,257.44	ALL THE OTHER LUCYS	INVOICE	Supported Living

Children's Services Directorate	06 November 2025	10,253.10	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Adult Social Services Directorate	06 November 2025	13,385.40	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	06 November 2025	57,698.50	AMALGAMATED LIFTS LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	06 November 2025	16,377.80	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Adult Social Services Directorate	06 November 2025	4,736.16	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	06 November 2025	5,085.60	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	06 November 2025	3,543.60	Ascendit Lifts Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	06 November 2025	2,400.00	Asda Stores Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	06 November 2025	18,272.80	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	34,385.10	Aspire Care Services Ltd (Supp	INVOICE	Supported Living
Adult Social Services Directorate	06 November 2025	4,070.92	Asprey Healthcare Limited/Sher	INVOICE	External Residential Care
Housing & Regeneration Directorate	06 November 2025	10,422.60	Atlas FM Limited	INVOICE	Non Residential
Children's Services Directorate	06 November 2025	3,382.85	Back On Track Services Ltd	INVOICE	External Lodgings
Children's Services Directorate	06 November 2025	9,885.51	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	06 November 2025	4,814.20	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Children's Services Directorate	06 November 2025	9,752.15	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Adult Social Services Directorate	06 November 2025	5,600.00	Beritazcare Limited	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	4,277.20	Better Life SupportedLiving	INVOICE	Supported Living
Capital Expenditure	06 November 2025	4,526.27	Birketts LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	06 November 2025	2,315.18	Blossom View Respite Centre	INVOICE	External Resi Respite Care
Children's Services Directorate	06 November 2025	813.89	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Children's Services Directorate	06 November 2025	18,910.90	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	06 November 2025	4,675.11	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Chief Executives Directorate	06 November 2025	2,850.00	Bread and Butter Public Relati	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	06 November 2025	15,020.00	British Gas Social Housing Ltd	INVOICE	Gas
Environment & Community Services Directorate	06 November 2025	720.00	British Pest Control Associati	INVOICE	Equipment
Capital Expenditure	06 November 2025	41,946.30	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	06 November 2025	3,236.76	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	29,504.40	C/O CLIFFORD OAKLEY	INVOICE	Supported Living
Housing & Regeneration Directorate	06 November 2025	32,248.30	Cablesheer Limited	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	06 November 2025	17,724.00	Cambian Signpost Limited	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	3,568.32	Care Direct UK Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	26,063.80	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	16,776.50	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	18,760.30	Caretech Community Services Lt	INVOICE	External Residential Care
Capital Expenditure	06 November 2025	1,050.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	06 November 2025	1,050.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	06 November 2025	17,238.10	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Housing & Regeneration Directorate	06 November 2025	4,646.29	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	06 November 2025	13,483.70	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care

Housing & Regeneration Directorate	06 November 2025	2,445.83	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Resources Directorate	06 November 2025	1,159.38	CFH Docmail Ltd	INVOICE	Materials
Adult Social Services Directorate	06 November 2025	118,441.00	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Adult Social Services Directorate	06 November 2025	221,894.00	Choice Support	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	17,488.00	Claremont Care Services Limite	INVOICE	External Nursing Care
Adult Social Services Directorate	06 November 2025	43,963.00	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	06 November 2025	10,441.40	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	06 November 2025	58,082.00	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	9,452.88	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Resources Directorate	06 November 2025	1,616.40	CONTRACT DATA RESEARCH LTD	INVOICE	Software Maintenance
Adult Social Services Directorate	06 November 2025	90,603.60	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	06 November 2025	8,545.12	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	4,812.80	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	180,093.00	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	06 November 2025	34,909.00	CRNH LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	06 November 2025	140,821.00	CURANS CARE LTD	INVOICE	Supported Living
Capital Expenditure	06 November 2025	5,169.60	Curve Studio Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	06 November 2025	20,036.20	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	06 November 2025	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Adult Social Services Directorate	06 November 2025	3,663.88	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	18,160.90	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	06 November 2025	12,696.00	DC & C Limited	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	06 November 2025	34,636.70	DELTEQ LTD	INVOICE	Fire Safety Works
Capital Expenditure	06 November 2025	73,335.60	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	06 November 2025	8,531.96	Dimensions (UK) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	11,388.80	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Children's Services Directorate	06 November 2025	1,192.40	DOLPHIN SCHOOL TRUST	INVOICE	Independent Fees
Housing & Regeneration Directorate	06 November 2025	71,402.90	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	06 November 2025	16,750.80	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	06 November 2025	14,952.40	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Children's Services Directorate	06 November 2025	3,951.29	Eastwood Nursery (Natwest A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Capital Expenditure	06 November 2025	29,623.70	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Children's Services Directorate	06 November 2025	7,406.90	Eleven D's	INVOICE	External Lodgings
Adult Social Services Directorate	06 November 2025	97,616.80	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	06 November 2025	2,273.74	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	06 November 2025	2,957.34	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	06 November 2025	5,658.92	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	3,300.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	06 November 2025	1,115.00	EVERSHED BROS LTD	INVOICE	Materials
Housing & Regeneration Directorate	06 November 2025	105,258.00	F G KEEN LTD	INVOICE	General Repairs S/C

Children's Services Directorate	06 November 2025	7,480.55	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Adult Social Services Directorate	06 November 2025	11,268.70	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Children's Services Directorate	06 November 2025	78,837.60	Field Management Ireland t/a F	INVOICE	Materials
Adult Social Services Directorate	06 November 2025	22,858.80	Fitzroy Support	INVOICE	External Residential Care
Children's Services Directorate	06 November 2025	14,526.00	Fostering London	INVOICE	External Fostering
Adult Social Services Directorate	06 November 2025	21,440.40	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Children's Services Directorate	06 November 2025	7,118.43	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Capital Expenditure	06 November 2025	5,364.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	06 November 2025	4,017.21	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Adult Social Services Directorate	06 November 2025	28,740.20	Future Steps Project - Homes A	INVOICE	Supported Living
Housing & Regeneration Directorate	06 November 2025	5,785.56	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	06 November 2025	3,333.08	Galleon Care Home Ltd	INVOICE	External Nursing Care
Children's Services Directorate	06 November 2025	18,485.60	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	06 November 2025	20,771.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Adult Social Services Directorate	06 November 2025	4,037.04	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	5,166.72	GCH (New OPCO) Ltd t/a Acton C	INVOICE	External Nursing Care
Adult Social Services Directorate	06 November 2025	1,103.76	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Adult Social Services Directorate	06 November 2025	56,479.20	Glenholme Healthcare Group	INVOICE	Supported Living
Children's Services Directorate	06 November 2025	4,871.91	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	06 November 2025	7,423.27	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Environment & Community Services Directorate	06 November 2025	463,741.00	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Housing & Regeneration Directorate	06 November 2025	13,567.20	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	06 November 2025	4,257.36	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	4,191.56	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care
Adult Social Services Directorate	06 November 2025	3,823.76	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Adult Social Services Directorate	06 November 2025	6,114.34	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	06 November 2025	24,249.20	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	29,464.30	HEATHLAND COURT	INVOICE	External Nursing Care
Children's Services Directorate	06 November 2025	22,868.90	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Adult Social Services Directorate	06 November 2025	16,025.50	High Quality Lifestyles	INVOICE	External Residential Care
Housing & Regeneration Directorate	06 November 2025	2,418.78	Hill Electrical Services Contr	INVOICE	General Repairs S/C
Children's Services Directorate	06 November 2025	27,426.90	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	06 November 2025	21,643.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Adult Social Services Directorate	06 November 2025	5,408.00	Hoar Cross Care Limited	INVOICE	External Residential Care
Children's Services Directorate	06 November 2025	6,653.69	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Adult Social Services Directorate	06 November 2025	14,555.50	HOME FROM HOME CARE LIMITED	INVOICE	External Residential Care
Children's Services Directorate	06 November 2025	5,308.53	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	06 November 2025	6,089.83	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Adult Social Services Directorate	06 November 2025	10,401.40	Hydefall Ltd T/A Sutton Court	INVOICE	External Nursing Care
Adult Social Services Directorate	06 November 2025	8,040.96	IN CHORUS LTD	INVOICE	External Residential Care

Adult Social Services Directorate	06 November 2025	19,702.60	Independence Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	5,423.16	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	20,390.20	Infocus Charity	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	4,643.08	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	06 November 2025	11,722.50	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Adult Social Services Directorate	06 November 2025	16,137.20	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	06 November 2025	5,774.32	JJR Care Ltd	INVOICE	Supported Living
Children's Services Directorate	06 November 2025	4,514.76	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Housing & Regeneration Directorate	06 November 2025	6,883.89	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	06 November 2025	21,220.30	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	06 November 2025	8,848.24	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	8,407.12	Kirkstall Lodge Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	14,083.10	KISIMUL GROUP LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	06 November 2025	206,139.00	Krinkels UK Limited	INVOICE	OCS-P&Os Horticulture
Housing & Regeneration Directorate	06 November 2025	12,744.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	06 November 2025	5,870.20	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	86,697.90	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Capital Expenditure	06 November 2025	8,049.60	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	06 November 2025	84,981.30	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	06 November 2025	21,054.30	Livability T/A Shaftesbury	INVOICE	Residentl Care Conts
Adult Social Services Directorate	06 November 2025	15,909.80	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	13,145.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Children's Services Directorate	06 November 2025	21,722.30	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Adult Social Services Directorate	06 November 2025	6,458.40	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	06 November 2025	67,513.90	LOVING CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	06 November 2025	32,154.90	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	06 November 2025	118,018.00	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	13,514.90	Maison Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	7,346.96	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	06 November 2025	9,548.88	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	3,266.12	MAVEN HEALTHCARE ABBAY LLP	INVOICE	External Nursing Care
Capital Expenditure	06 November 2025	49,952.20	MC PROJECTS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	06 November 2025	13,844.10	MENCAP	INVOICE	Supported Living
Housing & Regeneration Directorate	06 November 2025	3,473.26	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	06 November 2025	19,826.40	Metropolitan Housing Trust	INVOICE	Supported Living
Adult Social Services Directorate	06 November 2025	11,668.90	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	06 November 2025	3,024.12	Mills Family Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	06 November 2025	3,403.93	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	06 November 2025	12,243.80	MISSION CARE	INVOICE	External Residential Care

Adult Social Services Directorate	06 November 2025	13,939.60	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	06 November 2025	9,461.16	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Adult Social Services Directorate	06 November 2025	79,058.40	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	06 November 2025	11,773.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	6,334.64	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Children's Services Directorate	06 November 2025	70,007.00	New Path Residential Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	40,080.90	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Children's Services Directorate	06 November 2025	6,153.70	Norbury Park Care Homes	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	20,759.70	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	4,602.96	NUTLEY HALL LTD	INVOICE	External Residential Care
Children's Services Directorate	06 November 2025	17,957.80	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Housing & Regeneration Directorate	06 November 2025	748.80	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	06 November 2025	28,555.80	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	06 November 2025	5,855.24	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	06 November 2025	5,678.00	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	06 November 2025	13,826.10	Olympus Opco Ltd t/a Brook Hou	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	29,385.20	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Adult Social Services Directorate	06 November 2025	5,359.80	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	06 November 2025	31,313.80	Optima Care Shine Limited	INVOICE	Supported Living
Adult Social Services Directorate	06 November 2025	5,321.00	ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	2,891.92	ORDINARY LIVING LTD	INVOICE	Supported Living
Children's Services Directorate	06 November 2025	3,830.28	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	06 November 2025	7,338.17	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	06 November 2025	21,060.00	OWNLIFE LIMITED	INVOICE	External Lodgings
Children's Services Directorate	06 November 2025	28,387.40	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	06 November 2025	1,774.97	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	06 November 2025	715.68	PARMENTER BUILDERS LTD (P M PA	INVOICE	Property Maintenance
Children's Services Directorate	06 November 2025	24,938.40	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Capital Expenditure	06 November 2025	17,820.00	PEREGA LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	06 November 2025	2,611.96	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Housing & Regeneration Directorate	06 November 2025	65,124.00	Places for People Leisure Mana	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	06 November 2025	5,519.28	PORTERS PEST CONTROL LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	06 November 2025	10,485.50	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	06 November 2025	3,429.64	POTENSIAL LTD	INVOICE	External Residential Care
Capital Expenditure	06 November 2025	19,740.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	06 November 2025	9,671.64	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	06 November 2025	1,884.45	Prepaid Financial Services (E-	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	06 November 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Housing & Regeneration Directorate	06 November 2025	31,294.90	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	06 November 2025	31,294.90	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C

Chief Executives Directorate	06 November 2025	91,200.00	Putney BID Co Ltd	INVOICE	Putney BID
Capital Expenditure	06 November 2025	1,260.00	QS Support Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	06 November 2025	3,284.52	QUANTUM CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	10,382.90	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	8,844.04	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	12,893.60	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	Residentl Care Conts
Housing & Regeneration Directorate	06 November 2025	15,226.70	RAYTELL ELECTRICAL CO LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	06 November 2025	48,558.40	Rebound Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	06 November 2025	5,043.60	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	5,522.76	REDACTED PERSONAL DATA	INVOICE	External Residential Care
Resources Directorate	06 November 2025	600.00	REDACTED PERSONAL DATA	INVOICE	HB Overpayments
Housing & Regeneration Directorate	06 November 2025	14,844.00	REDACTED PERSONAL DATA	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	06 November 2025	1,320.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	06 November 2025	6,500.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Adult Social Services Directorate	06 November 2025	6,048.00	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	41,186.40	Resumption Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	06 November 2025	3,950.60	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	06 November 2025	660.52	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	06 November 2025	2,452.11	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Adult Social Services Directorate	06 November 2025	15,384.30	ROSClare	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	6,663.36	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	22,428.20	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Resources Directorate	06 November 2025	1,796.90	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	06 November 2025	31,621.30	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	06 November 2025	7,214.20	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	3,658.16	Rutland House Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	20,946.50	RXHEALTH LTD	INVOICE	Supported Living
Children's Services Directorate	06 November 2025	13,990.10	SACRED HEART SCHOOL (BATTERSEA)	INVOICE	SACRED HEART BATTERSEA CNTL AC
Adult Social Services Directorate	06 November 2025	5,014.20	Sanctuary Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	39,129.90	SEEABILITY	INVOICE	External Residential Care
Children's Services Directorate	06 November 2025	2,447.81	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Adult Social Services Directorate	06 November 2025	19,095.00	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	6,051.32	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	06 November 2025	19,436.70	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Children's Services Directorate	06 November 2025	20,843.80	Seva Education Health & Care L	INVOICE	Independent Fees
Children's Services Directorate	06 November 2025	7,108.64	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Adult Social Services Directorate	06 November 2025	1,407.68	SHARE COMMUNITY	INVOICE	Supported Living
Children's Services Directorate	06 November 2025	22,193.40	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	06 November 2025	3,631.43	Silver Lining Fostering Agency	INVOICE	External Fostering
Adult Social Services Directorate	06 November 2025	4,327.48	Sister Hospitaller - St Teresa	INVOICE	External Residential Care

Children's Services Directorate	06 November 2025	4,619.02	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	06 November 2025	138,592.00	Smith	INVOICE	Boiler House Repairs
Children's Services Directorate	06 November 2025	4,185.10	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	06 November 2025	12,779.40	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Capital Expenditure	06 November 2025	6,600.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06 November 2025	49,821.30	SSV Shapes Ltd	INVOICE	External Residential Care
Children's Services Directorate	06 November 2025	4,751.69	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Adult Social Services Directorate	06 November 2025	10,396.30	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Children's Services Directorate	06 November 2025	4,262.84	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Environment & Community Services Directorate	06 November 2025	668.60	ST GEORGES UNIVERSITY HOSPITAL	INVOICE	Business Permits
Children's Services Directorate	06 November 2025	21,010.80	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	06 November 2025	1,814.76	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Adult Social Services Directorate	06 November 2025	134,238.00	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Children's Services Directorate	06 November 2025	6,233.30	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	06 November 2025	5,818.11	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Adult Social Services Directorate	06 November 2025	72,804.00	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	12,130.00	STALLCOMBE HOUSE	INVOICE	External Residential Care
Housing & Regeneration Directorate	06 November 2025	1,800.00	Summers-Inman LLP	INVOICE	Consultants Fees
Children's Services Directorate	06 November 2025	11,370.80	Sunbeam Fostering Agency Limit	INVOICE	Staying Put
Children's Services Directorate	06 November 2025	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	5,038.20	SUPREME HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	26,386.80	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Housing & Regeneration Directorate	06 November 2025	4,284.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Tenants Rechargeable Works
Adult Social Services Directorate	06 November 2025	12,018.40	Sutton Nursing Homes Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	06 November 2025	19,899.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	06 November 2025	14,416.40	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Housing & Regeneration Directorate	06 November 2025	106,882.00	T BROWN GROUP LTD	INVOICE	Gas
Children's Services Directorate	06 November 2025	3,836.87	TACT	INVOICE	External Fostering
Housing & Regeneration Directorate	06 November 2025	2,173.79	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Adult Social Services Directorate	06 November 2025	5,078.20	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	1,693.13	THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	06 November 2025	7,005.20	THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	13,127.40	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	13,392.40	THE HOME FARM TRUST LTD	INVOICE	Supported Living
Adult Social Services Directorate	06 November 2025	14,924.20	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	5,465.52	The Outlook Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	9,588.45	The Social Care Ltd.	INVOICE	External Homecare
Adult Social Services Directorate	06 November 2025	5,200.00	Thobani Services Ltd/Mary's Ho	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	1,321.20	TOP REMOVALS	INVOICE	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	06 November 2025	5,120.00	TRIHNOS LTD	INVOICE	Materials

Adult Social Services Directorate	06 November 2025	106,351.00	Trinity Court Nursing Home	INVOICE	External Nursing Care
Children's Services Directorate	06 November 2025	4,155.21	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Housing & Regeneration Directorate	06 November 2025	4,520.00	Turner & Townsend Consulting L	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	06 November 2025	1,861.58	Underley Furnishing Limited	INVOICE	Furniture
Children's Services Directorate	06 November 2025	784.10	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Adult Social Services Directorate	06 November 2025	67,569.50	VOYAGE CARE LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	06 November 2025	4,555.31	W C EVANS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	06 November 2025	882.00	Wallace Print LTD	INVOICE	Printing
Adult Social Services Directorate	06 November 2025	29,053.50	Walsingham Support Ltd	INVOICE	Supported Living
Children's Services Directorate	06 November 2025	5,031.12	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Capital Expenditure	06 November 2025	13,174.80	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	06 November 2025	5,028.56	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Children's Services Directorate	06 November 2025	3,558.78	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Adult Social Services Directorate	06 November 2025	5,633.76	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	12,957.80	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	06 November 2025	14,458.10	WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	06 November 2025	17,498.00	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	06 November 2025	20,310.30	Workshop 305 CIC	INVOICE	External Daycare
Adult Social Services Directorate	06 November 2025	20,785.00	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	06 November 2025	5,876.16	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Capital Expenditure	06 November 2025	31,619.50	Zyber Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	07 November 2025	8,863.57	Accomplish Group Contract Mana	INVOICE	External Residential Care
Adult Social Services Directorate	07 November 2025	194,857.00	Achieve Together Services Limi	INVOICE	External Homecare
Children's Services Directorate	07 November 2025	2,030.40	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	07 November 2025	4,851.00	Action Space London Events Lim	INVOICE	External Daycare
Children's Services Directorate	07 November 2025	1,074.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	Equipment
Environment & Community Services Directorate	07 November 2025	1,516.20	Amolo Construction Ltd	INVOICE	Network Maintenance
Environment & Community Services Directorate	07 November 2025	570.96	Armco Direct Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	07 November 2025	5,859.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	07 November 2025	8,104.47	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07 November 2025	5,166.72	Belmont Healthcare (Copper Bee	INVOICE	External Nursing Care
Chief Executives Directorate	07 November 2025	3,852.18	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	07 November 2025	14,805.70	Beta Distribution (South) Ltd	INVOICE	Printing
Adult Social Services Directorate	07 November 2025	1,012.09	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts
Capital Expenditure	07 November 2025	17,446.80	BML Group LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	07 November 2025	229,381.00	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	07 November 2025	6,310.46	Callisto Healthcare Limited	INVOICE	External Nursing Care
Children's Services Directorate	07 November 2025	18,363.80	Care for Special Needs Private	INVOICE	Independent Fees
Chief Executives Directorate	07 November 2025	35,000.00	CARNEY'S COMMUNITY	INVOICE	Grants to Other Groups
Children's Services Directorate	07 November 2025	1,728.00	Children Services Transport Lt	INVOICE	Client Travel Expenses

Adult Social Services Directorate	07 November 2025	9,244.08	CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Capital Expenditure	07 November 2025	1,062.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	07 November 2025	3,771.60	CONTRACT DATA RESEARCH LTD	INVOICE	Hardware Maintenance
Capital Expenditure	07 November 2025	5,424.00	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Children's Services Directorate	07 November 2025	16,020.50	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	07 November 2025	6,533.62	DOLPHIN SCHOOL TRUST	INVOICE	Independent Fees
Adult Social Services Directorate	07 November 2025	5,153.72	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Capital Expenditure	07 November 2025	3,854.40	Fulkers LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	07 November 2025	4,771.92	GCH (ALDER) LTD T/A Emberbrook	INVOICE	External Nursing Care
Adult Social Services Directorate	07 November 2025	3,185.98	GCH (Amy Woodgate) Ltd	INVOICE	Residentl Care Conts
Chief Executives Directorate	07 November 2025	1,117.92	GREATBATCH LTD	INVOICE	Printing
Capital Expenditure	07 November 2025	1,230.00	Greenbuild Management Services	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	07 November 2025	35,468.50	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07 November 2025	2,501.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Equipment
Children's Services Directorate	07 November 2025	1,952.00	HONEYWELL INFANT SCHOOL	INVOICE	Equipment
Children's Services Directorate	07 November 2025	965.26	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	07 November 2025	8,424.00	Journeying Support Services Lt	INVOICE	Exceptional Needs Payment
Chief Executives Directorate	07 November 2025	11,481.60	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	07 November 2025	5,838.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07 November 2025	18,700.40	Kew House School	INVOICE	Independent Fees
Environment & Community Services Directorate	07 November 2025	2,597.86	KILLGERM CHEMICALS LTD	INVOICE	Equipment
Children's Services Directorate	07 November 2025	1,498.29	LD CARE	INVOICE	Setting Up Home Allowance
Chief Executives Directorate	07 November 2025	1,300.00	LONDON BOROUGH OF CAMDEN	INVOICE	Graphics Income
Children's Services Directorate	07 November 2025	2,358.19	LONDON RECUMBENTS	INVOICE	Holidays And Respite
Housing & Regeneration Directorate	07 November 2025	92,568.80	Metropolitan Housing Trust	INVOICE	External Outreach
Children's Services Directorate	07 November 2025	18,563.80	MI Computsolutions Incorporate	INVOICE	Project Work
Adult Social Services Directorate	07 November 2025	11,958.90	MIHOMECARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	07 November 2025	9,954.80	Mr Frugal Limited	INVOICE	Materials
Adult Social Services Directorate	07 November 2025	2,488.80	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	07 November 2025	11,777.41	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	07 November 2025	16,540.00	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	07 November 2025	500.00	ORNELLA CAVUOTO CONSULTANCY LT	INVOICE	Consultants Fees
Housing & Regeneration Directorate	07 November 2025	2,517.12	OS Comms LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	07 November 2025	4,773.60	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Chief Executives Directorate	07 November 2025	2,585.09	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Children's Services Directorate	07 November 2025	945.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	07 November 2025	4,435.20	Precision Resource Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	07 November 2025	1,055.81	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	07 November 2025	600.00	Premier Energy Services Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	07 November 2025	1,626.04	Prepaid Financial Services (E-	INVOICE	Higher Education Allowances

Housing & Regeneration Directorate	07 November 2025	4,620.00	PRP Architecture LLP	INVOICE	Removals And Reorganisations
Resources Directorate	07 November 2025	155,177.56	PRUDENTIAL ASSURANCE	INVOICE	AVC Tchr Pru PC
Children's Services Directorate	07 November 2025	1,335.60	Qualiteach Ltd	INVOICE	Consultants Specific Project
Adult Social Services Directorate	07 November 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	07 November 2025	3,366.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Chief Executives Directorate	07 November 2025	828.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Adult Social Services Directorate	07 November 2025	606.05	Resilience Health Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	07 November 2025	41,124.60	Revon Healthcare Ltd	INVOICE	Supported Living
Capital Expenditure	07 November 2025	11,004.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	07 November 2025	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	07 November 2025	7,418.16	SIGNHEALTH	INVOICE	External Homecare
Adult Social Services Directorate	07 November 2025	4,640.00	Supported Living Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07 November 2025	1,938.72	SURREY CHOICES	INVOICE	External Residential Care
Children's Services Directorate	07 November 2025	22,899.20	SW London & St George's MH NHS	INVOICE	Consultants Specific Project
Children's Services Directorate	07 November 2025	2,488.32	Symbol Family Support Services	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	07 November 2025	43,459.50	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	07 November 2025	21,041.50	Tempus Housing Limited	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	07 November 2025	900.00	TFL Surface Transport	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	07 November 2025	948.17	Top Class UK Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	07 November 2025	756.00	TOP REMOVALS	INVOICE	Miscellaneous Expenses
Resources Directorate	07 November 2025	1,891.09	Underley Furnishing Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	07 November 2025	19,623.80	United Response Services LTD	INVOICE	External Residential Care
Resources Directorate	07 November 2025	600.00	VOICE CONNECT LTD	INVOICE	Telephone Charges
Housing & Regeneration Directorate	07 November 2025	27,093.50	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Consultants Fees
Children's Services Directorate	07 November 2025	1,500.00	WEST CREATIVE LTD	INVOICE	Project Work
Adult Social Services Directorate	07 November 2025	7,476.28	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 November 2025	5,030.00	SW15 Women's Network	INVOICE	Project Work
Adult Social Services Directorate	10 November 2025	875.86	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Adult Social Services Directorate	10 November 2025	62,409.90	AGE UK WANDSWORTH	INVOICE	External Daycare
Adult Social Services Directorate	10 November 2025	2,050.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	10 November 2025	5,000.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Children's Services Directorate	10 November 2025	54,272.00	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Adult Social Services Directorate	10 November 2025	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	10 November 2025	2,122.22	BANYA FAMILY PLACEMENT AGENCY	INVOICE	Staying Put
Housing & Regeneration Directorate	10 November 2025	13,655.50	Bridge Housing Solutions Ltd	INVOICE	Materials
Housing & Regeneration Directorate	10 November 2025	1,253.33	BROWNE JACOBSON LLP	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	10 November 2025	4,197.60	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Capital Expenditure	10 November 2025	2,856.65	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10 November 2025	19,858.70	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	10 November 2025	20,150.00	CARE 2 SHARE 1 LTD	INVOICE	Mother & Baby

Adult Social Services Directorate	10 November 2025	54,081.60	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	10 November 2025	1,083.79	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Children's Services Directorate	10 November 2025	22,109.30	Central London Comm Healthcare	INVOICE	Special School Nursing Team
Children's Services Directorate	10 November 2025	1,330.80	CENTREPOINT	INVOICE	External Lodgings
Resources Directorate	10 November 2025	7,158.20	CFH Docmail Ltd	INVOICE	Materials
Environment & Community Services Directorate	10 November 2025	6,664.32	CHARLES ENDIRECT LTD	INVOICE	Materials
Children's Services Directorate	10 November 2025	1,945.68	CHILDREN FIRST FOSTERING AGENC	INVOICE	External Fostering
Housing & Regeneration Directorate	10 November 2025	594.00	Chubb fire & Security Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	10 November 2025	2,923.00	Coyne Learmonth (Crosby) Ltd	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	10 November 2025	26,901.60	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Capital Expenditure	10 November 2025	960.00	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	10 November 2025	4,317.86	Diversity Foster Care LTD	INVOICE	External Fostering
Capital Expenditure	10 November 2025	615,860.00	DURKAN LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	10 November 2025	738.65	ELECTRIC CENTRE	INVOICE	Materials
Adult Social Services Directorate	10 November 2025	17,250.00	ENABLE LEISURE AND CULTURE	INVOICE	Grants re Covid 19
Adult Social Services Directorate	10 November 2025	2,558.00	EVERSHED BROS LTD	INVOICE	Materials
Environment & Community Services Directorate	10 November 2025	780.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10 November 2025	9,283.90	F M Conway Limited	INVOICE	Materials
Housing & Regeneration Directorate	10 November 2025	2,200.00	First Dispute Management Limit	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	10 November 2025	1,011.60	Fleet Source Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	10 November 2025	41,223.18	Flex360 Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	10 November 2025	987.84	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 November 2025	888.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Capital Expenditure	10 November 2025	24,992.70	Gjini Building Services Ltd	INVOICE	CAPEXP HRA House Purchase
Environment & Community Services Directorate	10 November 2025	36,349.40	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	10 November 2025	3,774.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	10 November 2025	780.00	GREATBATCH LTD	INVOICE	Health Promotion Service
Adult Social Services Directorate	10 November 2025	42,605.90	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Environment & Community Services Directorate	10 November 2025	12,022.30	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Capital Expenditure	10 November 2025	299,180.00	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	10 November 2025	18,279.50	Higgins Homes PLC	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	10 November 2025	162,630.00	HILTON ABBEY LTD	INVOICE	External Decs
Children's Services Directorate	10 November 2025	1,674.00	HOUSING ACTION MANAGEMENT	INVOICE	External Lodgings
Environment & Community Services Directorate	10 November 2025	6,021.10	HOWDENS JOINERY CO	INVOICE	Materials
Capital Expenditure	10 November 2025	5,400.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10 November 2025	1,138.50	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	10 November 2025	9,096.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 November 2025	2,060.97	Krinkels UK Limited	INVOICE	Other minor services
Environment & Community Services Directorate	10 November 2025	31,852.20	Lee Valley Regional Park Autho	INVOICE	Lee Valley Regional Park
Environment & Community Services Directorate	10 November 2025	1,987.52	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors

Environment & Community Services Directorate	10 November 2025	1,193.94	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	10 November 2025	1,260.43	LORDS - GEORGE LINES	INVOICE	Materials
Adult Social Services Directorate	10 November 2025	13,225.20	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Adult Social Services Directorate	10 November 2025	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	10 November 2025	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	10 November 2025	1,376.70	NOVAL CATERING LTD	INVOICE	Food & Consumables
Housing & Regeneration Directorate	10 November 2025	624.00	NSI Commercial Buildings Solut	INVOICE	Materials
Children's Services Directorate	10 November 2025	555.44	Oakdene Respite Care Unit	INVOICE	Pupils Clothing
Children's Services Directorate	10 November 2025	24,718.70	OneAdvanced Limited	INVOICE	Software purchases
Capital Expenditure	10 November 2025	4,072.18	Openreach	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10 November 2025	576.00	Orwak Easi UK Limited	INVOICE	General Contract Work
Environment & Community Services Directorate	10 November 2025	3,468.50	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 November 2025	139,886.00	Parkguard Ltd	INVOICE	Fire Safety Works
Housing & Regeneration Directorate	10 November 2025	3,545.02	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	10 November 2025	3,841.23	PHILLIPS P & A	INVOICE	PSL Payments To Landlords
Children's Services Directorate	10 November 2025	93,479.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10 November 2025	6,960.00	PRP ARCHITECTS LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	10 November 2025	1,271.50	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	10 November 2025	6,876.50	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 November 2025	2,659.92	Qualiteach Ltd	INVOICE	Consultants Specific Project
Adult Social Services Directorate	10 November 2025	2,491.43	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	10 November 2025	3,266.49	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	10 November 2025	587.49	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	10 November 2025	18,402.10	REDACTED PERSONAL DATA	INVOICE	Personal Account
Adult Social Services Directorate	10 November 2025	3,370.74	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Chief Executives Directorate	10 November 2025	750.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Adult Social Services Directorate	10 November 2025	2,625.00	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Adult Social Services Directorate	10 November 2025	808.44	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Housing & Regeneration Directorate	10 November 2025	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	10 November 2025	692.23	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	10 November 2025	1,169.44	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	10 November 2025	530.00	ROYAL ACADEMY OF DANCE	INVOICE	Materials
Housing & Regeneration Directorate	10 November 2025	6,971.85	Royal Mail Group Ltd	INVOICE	Postage
Capital Expenditure	10 November 2025	6,048.00	S.R.McHugh LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	10 November 2025	12,624.50	Savills (UK)Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10 November 2025	640.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Housing & Regeneration Directorate	10 November 2025	11,764.20	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Housing & Regeneration Directorate	10 November 2025	8,490.24	SENATOR INTERNATIONAL LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	10 November 2025	53,417.10	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Resources Directorate	10 November 2025	714.00	Smile Publications Ltd	INVOICE	Advertising / Publicity

Adult Social Services Directorate	10 November 2025	740.00	St Peter's Church Battersea	INVOICE	Venue & facilities hire
Capital Expenditure	10 November 2025	1,200.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10 November 2025	27,428.50	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	10 November 2025	14,598.00	Storm Skills Training CIC	INVOICE	Other PH Contracts
Environment & Community Services Directorate	10 November 2025	6,153.89	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	10 November 2025	5,058.00	THAMES WATER (A/C 90478703)	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	10 November 2025	19,000.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	10 November 2025	2,706.65	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	10 November 2025	16,038.10	Top Line Support Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	10 November 2025	3,180.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Capital Expenditure	10 November 2025	1,004.40	TOPOCREW Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	10 November 2025	1,649.80	TOUCAN TOOL CO LTD	INVOICE	Materials
Environment & Community Services Directorate	10 November 2025	610.56	UK Electric Ltd T/A Marwood EI	INVOICE	Materials
Housing & Regeneration Directorate	10 November 2025	1,371.00	UK Power Networks (Operations)	INVOICE	Electrical Testing (HRA)
Housing & Regeneration Directorate	10 November 2025	1,371.00	UK Power Networks (Operations)	INVOICE	Electrical Testing (HRA)
Housing & Regeneration Directorate	10 November 2025	2,718.68	Underley Furnishing Limited	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	10 November 2025	28,235.90	Videcom Security Limited	INVOICE	CCTV Running Costs
Adult Social Services Directorate	10 November 2025	507.17	VOICEABILITY	INVOICE	Advocacy contract
Adult Social Services Directorate	10 November 2025	3,672.00	Westco Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	10 November 2025	7,359.79	WHALE TANKERS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 November 2025	917.00	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	10 November 2025	917.00	What's Next UK Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	10 November 2025	93,796.40	Wimbledon & Putney Conservator	INVOICE	W'don & Putney Commons Conserv
Environment & Community Services Directorate	10 November 2025	944.29	Wolseley UK Limited	INVOICE	Materials
Adult Social Services Directorate	11 November 2025	190,673.00	Achieve Together Services Limi	INVOICE	Supported Living
Adult Social Services Directorate	11 November 2025	650.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Capital Expenditure	11 November 2025	2,850.00	AIR SURVEYS LTD	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	11 November 2025	1,867.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11 November 2025	1,622.53	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	11 November 2025	1,322.15	Anglebond Ltd t/a Krystal Phar	INVOICE	Third Party Pymt - Health
Capital Expenditure	11 November 2025	6,486.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	11 November 2025	12,533.80	ASIAN WOMEN'S ASSOCIATION	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	11 November 2025	16,186.40	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	11 November 2025	1,901.18	Asvacare Ltd t/a Barkers Pharm	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	11 November 2025	3,408.48	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	11 November 2025	628.68	BELTON & SLADE	INVOICE	Building Works Stores
Environment & Community Services Directorate	11 November 2025	21,666.00	Bickford Truck Hire Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11 November 2025	1,500.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	11 November 2025	3,323.64	Boots UK Limited	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	11 November 2025	9,245.20	Brand Healthcare Services Ltd	INVOICE	External Homecare

Environment & Community Services Directorate	11 November 2025	8,261.31	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	11 November 2025	5,514.75	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	11 November 2025	7,832.39	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11 November 2025	8,944.70	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	11 November 2025	7,209.97	Central and National Ltd	INVOICE	Private Sector Hsg Initiative
Capital Expenditure	11 November 2025	2,850.00	CERTUS SECURITY (UK) LLP	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	11 November 2025	1,080.00	CONCERTO SUPPORT SERVICES LTD	INVOICE	Equipment
Adult Social Services Directorate	11 November 2025	76,265.90	Consensus	INVOICE	External Residential Care
Children's Services Directorate	11 November 2025	4,998.70	CORAM ACADEMY LIMITED	INVOICE	Subscriptions
Environment & Community Services Directorate	11 November 2025	11,646.20	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	11 November 2025	1,081.01	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Chief Executives Directorate	11 November 2025	2,675.12	CRIPtic CIC	INVOICE	SEN Inclusion
Environment & Community Services Directorate	11 November 2025	1,020.54	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Adult Social Services Directorate	11 November 2025	5,596.10	Daret Healthcare UK Ltd	INVOICE	Supported Living
Capital Expenditure	11 November 2025	1,649.41	David J Higgins Consulting Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	11 November 2025	1,654.16	DAY GROUP LTD	INVOICE	Building Works Stores
Capital Expenditure	11 November 2025	102,914.00	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	11 November 2025	18,675.00	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	11 November 2025	4,214.05	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	11 November 2025	1,976.68	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Adult Social Services Directorate	11 November 2025	5,119.70	Fortis Care	INVOICE	Supported Living
Adult Social Services Directorate	11 November 2025	1,750.00	FOSSEY WARREN LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11 November 2025	739.80	Freeths LLP	INVOICE	Legal & Court Fees
Capital Expenditure	11 November 2025	8,517.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	11 November 2025	7,316.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	11 November 2025	269,723.00	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Adult Social Services Directorate	11 November 2025	1,103.76	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Housing & Regeneration Directorate	11 November 2025	26,391.30	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	11 November 2025	9,600.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	11 November 2025	3,360.00	GROUP 64 & PUTNEY ARTS THEATRE	INVOICE	Curriculum
Adult Social Services Directorate	11 November 2025	1,030.75	H&M Care Agency Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	11 November 2025	1,746.24	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Capital Expenditure	11 November 2025	9,515.92	Higgins Homes PLC	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	11 November 2025	5,786.66	HMO LEVEN 17 LTD	INVOICE	Private Sector Hsg Initiative
Environment & Community Services Directorate	11 November 2025	2,172.00	HUGH LOGAN ENGINEERING LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	11 November 2025	1,435.63	I PATEL T/A TOOTING PHARMACY P	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	11 November 2025	1,485.11	JAYACHOICE LTD	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	11 November 2025	12,383.00	Karin Diurlin Gow T/A Your new	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	11 November 2025	10,000.00	Katherine Low Settlement	INVOICE	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	11 November 2025	40,943.80	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors

Adult Social Services Directorate	11 November 2025	2,572.03	Look Ahead Care and Support Lt	INVOICE	Supported Living
Environment & Community Services Directorate	11 November 2025	2,080.80	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	11 November 2025	20,153.70	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Capital Expenditure	11 November 2025	8,526.00	Martin Arnold Ltd	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	11 November 2025	1,020.00	Me Learning Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	11 November 2025	5,711.30	My Property Solutions Limited	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	11 November 2025	3,589.92	NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	11 November 2025	2,884.61	Nesters Ltd	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	11 November 2025	1,126.10	NETTLES PHARMACY Ltd	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	11 November 2025	4,420.80	NICHOLLS AND CLARKE BUILDING P	INVOICE	Building Works Stores
Housing & Regeneration Directorate	11 November 2025	1,242.67	Oak Housing Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	11 November 2025	684.68	OAKLON LIMITED FMC 35 T/A EAST	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	11 November 2025	8,000.00	OntheBeat Ltd	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	11 November 2025	4,842.00	OXENFORD FARM LTD	INVOICE	Materials
Environment & Community Services Directorate	11 November 2025	537.48	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	11 November 2025	8,857.75	Paradise Independent Living Lt	INVOICE	Supported Living
Adult Social Services Directorate	11 November 2025	752.96	Parchment Trust Ltd	INVOICE	External Daycare
Adult Social Services Directorate	11 November 2025	939.70	PATEL JG & KG LLP T/A AURA PHA	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	11 November 2025	10,465.70	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	11 November 2025	1,144.88	Pearl Chemist Ltd t/a Barkers	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	11 November 2025	654.56	Pearl Chemist Ltd T/A MARKRISE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	11 November 2025	820.49	Pearl Chemist Ltd T/A Northcot	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	11 November 2025	1,256.18	Pearl Chemist Ltd t/a WJ Boyes	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	11 November 2025	2,331.42	Pearl Chemist Ltd T/As Dumlers	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	11 November 2025	902.10	Pearl Chemist TA WandsPharmacy	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	11 November 2025	2,637.24	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	11 November 2025	30,078.00	Pennington Choices Ltd	INVOICE	Stock Condition Survey
Capital Expenditure	11 November 2025	38,997.00	Perfect Circle JV Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	11 November 2025	622.55	PharmaLite Ltd FG141	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	11 November 2025	956.95	POLYPHARM LTD FNG23	INVOICE	Third Party Pymt - Health
Capital Expenditure	11 November 2025	11,580.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	11 November 2025	1,560.00	Precision Resource Group Limited	INVOICE	Recruitment Costs
Adult Social Services Directorate	11 November 2025	671.81	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11 November 2025	5,745.04	PROJECT CENTRE Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	11 November 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Environment & Community Services Directorate	11 November 2025	2,341.15	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	11 November 2025	1,379.25	Quizchoice Ltd t/a Husbands Ph	INVOICE	Third Party Pymt - Health
Resources Directorate	11 November 2025	572.60	REDACTED PERSONAL DATA	INVOICE	Personal Account
Adult Social Services Directorate	11 November 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	11 November 2025	1,872.50	REDACTED PERSONAL DATA	INVOICE	Advocacy contract

Children's Services Directorate	11 November 2025	1,650.00	REDACTED PERSONAL DATA	INVOICE	Materials
Adult Social Services Directorate	11 November 2025	1,245.47	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	11 November 2025	49,517.60	RE-GEN UK CONSTRUCTION LTD	INVOICE	External Decs
Capital Expenditure	11 November 2025	1,080.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	11 November 2025	1,019.05	ROBARDS CHEMIST T/A ROBARDS LT	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	11 November 2025	776.88	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Adult Social Services Directorate	11 November 2025	1,000.00	SBMAC LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	11 November 2025	3,545.52	Servol Community Services	INVOICE	External Lodgings
Adult Social Services Directorate	11 November 2025	3,167.28	SHARE COMMUNITY	INVOICE	External Daycare
Housing & Regeneration Directorate	11 November 2025	1,272.00	Shelton Development Services L	INVOICE	Application maintenance
Adult Social Services Directorate	11 November 2025	640.24	SIGNHEALTH	INVOICE	External Homecare
Housing & Regeneration Directorate	11 November 2025	6,300.00	Standing Together Against Domestic	INVOICE	Subscriptions
Capital Expenditure	11 November 2025	137,158.00	STAR CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	11 November 2025	5,820.00	Storm Environmental Ltd	INVOICE	Equipment
Adult Social Services Directorate	11 November 2025	2,904.96	Sunrise Mental Health Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	11 November 2025	600.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	11 November 2025	4,921.24	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	11 November 2025	12,084.60	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	11 November 2025	4,920.00	The Ecology Partnership Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	11 November 2025	541.49	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11 November 2025	1,295.25	TMS Skills	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11 November 2025	1,152.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	11 November 2025	2,117.42	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	11 November 2025	3,000.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11 November 2025	3,862.10	Vital Energi Utilities Limited	INVOICE	General Contract Work
Chief Executives Directorate	11 November 2025	166,864.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Community Advice Services
Housing & Regeneration Directorate	11 November 2025	800.00	WANDSWORTH MEDIATION SERVICE	INVOICE	Equipment
Adult Social Services Directorate	11 November 2025	500.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12 November 2025	918.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	12 November 2025	2,186.53	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12 November 2025	1,395.00	ACS Business Group Ltd	INVOICE	Major Repairs & Alterations
Children's Services Directorate	12 November 2025	889.20	ACS Private Hire Ltd	INVOICE	Transport
Resources Directorate	12 November 2025	5,536.03	Adare Sec Limited	INVOICE	Printing
Resources Directorate	12 November 2025	1,396.20	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Housing & Regeneration Directorate	12 November 2025	24,898.80	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	12 November 2025	750.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Capital Expenditure	12 November 2025	2,880.00	Any Scale Structures Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	12 November 2025	946.80	Arbtech Consulting Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	12 November 2025	18,219.60	ARK PEST CONTROL LTD	INVOICE	Tank Rooms
Housing & Regeneration Directorate	12 November 2025	7,690.00	Aroma Property Services Ltd	INVOICE	B&B Payments

Adult Social Services Directorate	12 November 2025	6,266.92	ASIAN WOMEN'S ASSOCIATION	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	12 November 2025	9,380.00	ASSOCIATED CARE SERVICE LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	12 November 2025	4,278.00	Aston Pearl Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	12 November 2025	2,284.70	AVENUE MANOR CARE HOME LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 November 2025	16,461.60	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	12 November 2025	4,700.83	Back On Track Services Ltd	INVOICE	Young Person Allowances
Adult Social Services Directorate	12 November 2025	129,635.00	Balance (Support) CIO	INVOICE	Supported Living
Housing & Regeneration Directorate	12 November 2025	2,400.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	12 November 2025	3,285.52	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	12 November 2025	32,942.40	BLUE 9 SECURITY LIMITED	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	12 November 2025	37,894.92	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Children's Services Directorate	12 November 2025	1,364.62	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Housing & Regeneration Directorate	12 November 2025	534.43	British Gas	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	12 November 2025	74,375.00	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	12 November 2025	12,151.00	Bruern Abbey School	INVOICE	Independent Fees
Children's Services Directorate	12 November 2025	35,604.00	Burlington House School Tootin	INVOICE	Independent Fees
Housing & Regeneration Directorate	12 November 2025	12,533.70	Cablesheer Limited	INVOICE	Property Maintenance
Children's Services Directorate	12 November 2025	6,345.10	Care for Special Needs Private	INVOICE	Independent Fees
Housing & Regeneration Directorate	12 November 2025	2,604.00	Centennial Property ltd Housin	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 November 2025	4,768.70	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	12 November 2025	4,912.09	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Children's Services Directorate	12 November 2025	5,343.60	Children Services Transport Lt	INVOICE	Transport
Resources Directorate	12 November 2025	1,440.00	CIPFA	INVOICE	Training
Capital Expenditure	12 November 2025	53,592.50	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	12 November 2025	2,520.00	Clearrooms Limited	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	12 November 2025	1,658.00	Colberg Management Ltd	INVOICE	B&B Payments
Children's Services Directorate	12 November 2025	9,753.33	Collingham	INVOICE	Post 16 fees
Housing & Regeneration Directorate	12 November 2025	5,128.06	Coniston Corporate UK Ltd	INVOICE	Clothing, Uniform & Laundry
Environment & Community Services Directorate	12 November 2025	11,935.30	Cromwell Polythene Ltd	INVOICE	Vehicle Repairs, Maintenance
Capital Expenditure	12 November 2025	16,998.00	DC & C Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	12 November 2025	135,566.00	DELTEQ LTD	INVOICE	Fire Safety Works
Children's Services Directorate	12 November 2025	4,832.90	Destiny House LTD	INVOICE	Client Travel Expenses
Capital Expenditure	12 November 2025	3,080.23	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12 November 2025	68,754.40	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	12 November 2025	27,795.20	DSSL Group	INVOICE	Entry Call
Capital Expenditure	12 November 2025	32,537.60	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	12 November 2025	2,697.00	Elderflower Estate Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	12 November 2025	2,277.24	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	12 November 2025	2,254.99	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Resources Directorate	12 November 2025	269,587.00	ERNST & YOUNG LLP	INVOICE	External Audit Fees

Housing & Regeneration Directorate	12 November 2025	10,639.70	F G KEEN LTD	INVOICE	Fire Safety Works
Capital Expenditure	12 November 2025	145,394.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	12 November 2025	1,183.20	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	12 November 2025	1,620.00	Fox Curtis Murray Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	12 November 2025	930.00	FUNTECH LTD	INVOICE	Equipment
Housing & Regeneration Directorate	12 November 2025	6,708.60	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	12 November 2025	6,528.70	REDACTED PERSONAL DATA	INVOICE	Miscellaneous Expenses
Children's Services Directorate	12 November 2025	1,030.00	Get The Kids In The Kitchen	INVOICE	Food & Consumables
Housing & Regeneration Directorate	12 November 2025	6,285.60	Gilroy Court Limited	INVOICE	B&B-Other Destitute
Capital Expenditure	12 November 2025	67,767.00	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	12 November 2025	5,600.00	GROUP 64 & PUTNEY ARTS THEATRE	INVOICE	Curriculum
Housing & Regeneration Directorate	12 November 2025	1,259.28	Guardian Industrial Doors Ltd	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	12 November 2025	887.49	Hamletts Limited	INVOICE	External Lodgings
Housing & Regeneration Directorate	12 November 2025	6,762.82	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Capital Expenditure	12 November 2025	84,650.70	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	12 November 2025	7,408.38	Hope & Noble Care Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	12 November 2025	4,650.00	Hyde and Rowe Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 November 2025	2,124.11	J CARROLL & SONS Non CIS work	INVOICE	Property Maintenance
Children's Services Directorate	12 November 2025	2,680.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	12 November 2025	2,637.76	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	12 November 2025	1,620.00	KIDS	INVOICE	Preventing Accom
Environment & Community Services Directorate	12 November 2025	5,807.81	KILLGERM CHEMICALS LTD	INVOICE	Equipment
Housing & Regeneration Directorate	12 November 2025	8,364.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Children's Services Directorate	12 November 2025	2,639.16	Lexwin Trading Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	12 November 2025	90,628.50	LHG Thornton Heath Ltd	INVOICE	B&B-Other Destitute
Children's Services Directorate	12 November 2025	8,498.18	LIBSUK LTD	INVOICE	Project Work
Housing & Regeneration Directorate	12 November 2025	1,152.00	Lightning Protection Services	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	12 November 2025	10,652.40	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 November 2025	68,912.40	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 November 2025	588.00	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 November 2025	3,252.00	London Peckham Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	12 November 2025	2,046.00	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 November 2025	104,515.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Capital Expenditure	12 November 2025	900.00	Malcolm Hughes Land Surveyors	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	12 November 2025	2,400.00	MBSK LTD	INVOICE	Curriculum
Housing & Regeneration Directorate	12 November 2025	7,980.53	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	12 November 2025	129,410.00	Medport Global Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	12 November 2025	913.52	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	12 November 2025	671.97	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	12 November 2025	3,394.50	My Housing Limited	INVOICE	B&B Payments

Housing & Regeneration Directorate	12 November 2025	8,355.00	Neteru Property Services Ltd	INVOICE	B&B-Other Destitute
Children's Services Directorate	12 November 2025	1,064.61	NODDY'S DAY NURSERY	INVOICE	Special Guardianship
Housing & Regeneration Directorate	12 November 2025	2,660.00	Norbury Property Services	INVOICE	B&B-Other Destitute
Capital Expenditure	12 November 2025	193,366.00	Oakland Building Services Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12 November 2025	696.00	OAKLEY LOCKSMITHS LTD	INVOICE	Equipment
Children's Services Directorate	12 November 2025	13,604.70	Octavia House Schools Ltd	INVOICE	Independent Fees
Children's Services Directorate	12 November 2025	3,300.00	Omega Sportz LTD	INVOICE	Materials
Housing & Regeneration Directorate	12 November 2025	696.05	Orbis Protect Limited	INVOICE	General Repairs S/C
Children's Services Directorate	12 November 2025	645.40	OWNLIFE LIMITED	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	12 November 2025	1,566.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	12 November 2025	13,180.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Children's Services Directorate	12 November 2025	17,820.80	Paragon Home Healthcare Ltd	INVOICE	Preventing Accom
Capital Expenditure	12 November 2025	50,925.10	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Resources Directorate	12 November 2025	1,345.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Children's Services Directorate	12 November 2025	2,233.74	PEARSON EDUCATION LIMITED	INVOICE	Project Work
Housing & Regeneration Directorate	12 November 2025	7,529.25	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	12 November 2025	3,444.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	12 November 2025	906.00	PESTOLOGY LTD	INVOICE	General Repairs Non S/C
Resources Directorate	12 November 2025	37,556.36	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Managment
Housing & Regeneration Directorate	12 November 2025	1,986.60	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	12 November 2025	3,602.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Housing & Regeneration Directorate	12 November 2025	41,353.40	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	12 November 2025	41,353.40	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	12 November 2025	800.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	12 November 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	12 November 2025	520.00	REDACTED PERSONAL DATA	INVOICE	General Repairs Non S/C
Children's Services Directorate	12 November 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Capital Expenditure	12 November 2025	31,687.20	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	12 November 2025	787.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	595.84	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	12 November 2025	796.10	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	904.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	934.11	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	12 November 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	12 November 2025	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	1,608.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	994.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	954.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	781.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	1,455.28	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	569.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	573.40	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	12 November 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	1,287.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	1,774.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	663.46	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	1,024.40	REDACTED PERSONAL DATA	INVOICE	Carer Services
Children's Services Directorate	12 November 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	2,466.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	1,892.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	891.22	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	2,189.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	548.36	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	12 November 2025	1,049.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	1,754.36	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	1,198.58	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	812.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	12 November 2025	2,533.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	660.90	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	937.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	1,334.50	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	1,150.70	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	12 November 2025	609.60	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	12 November 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	2,494.34	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	1,211.86	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	827.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	544.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	1,628.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	1,030.00	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	12 November 2025	2,940.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	598.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	2,382.30	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	797.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	1,067.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	828.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	529.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	562.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	2,081.32	REDACTED PERSONAL DATA	INVOICE	Staying Put

Children's Services Directorate	12 November 2025	1,134.46	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	1,688.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	802.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	1,047.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	1,156.82	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	1,522.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	1,350.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	1,872.70	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	541.60	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	636.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	636.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	1,074.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	748.21	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	673.59	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	583.54	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	2,095.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	777.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	662.98	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	539.50	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	12 November 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	12 November 2025	586.72	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	12 November 2025	844.40	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	12 November 2025	813.96	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	12 November 2025	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	12 November 2025	1,513.98	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	12 November 2025	740.00	Remark! Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	12 November 2025	16,926.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B-Other Destitute
Children's Services Directorate	12 November 2025	600.00	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	12 November 2025	8,600.04	Restore Datashred Limited	INVOICE	Equipment
Resources Directorate	12 November 2025	1,290.73	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	12 November 2025	112,902.00	S V PROPERTIES	INVOICE	B&B Payments

Adult Social Services Directorate	12 November 2025	21,582.50	Sanctuary Homecare Limited	INVOICE	Supporting People Contracts
Adult Social Services Directorate	12 November 2025	2,321.56	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Children's Services Directorate	12 November 2025	1,470.00	Sarah Clark AAC	INVOICE	Independent Fees
Capital Expenditure	12 November 2025	1,587.97	Savills (UK)Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12 November 2025	8,052.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	12 November 2025	2,495.81	Single Homeless Project 2	INVOICE	External Lodgings
Housing & Regeneration Directorate	12 November 2025	5,270.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 November 2025	5,208.00	SK HOUSING	INVOICE	B&B Payments
Chief Executives Directorate	12 November 2025	1,433.40	Smile Publications Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	12 November 2025	163,975.00	Smith	INVOICE	Boiler House Repairs
Children's Services Directorate	12 November 2025	3,700.00	Social Care London Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	12 November 2025	62,581.50	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Capital Expenditure	12 November 2025	2,940.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12 November 2025	5,077.68	STAR BOARDING KENNELS LTD	INVOICE	Materials
Environment & Community Services Directorate	12 November 2025	7,144.80	Starfish Search Limited	INVOICE	Consultants Fees
Children's Services Directorate	12 November 2025	1,040.00	Sunbeams Academy Ltd	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	12 November 2025	12,863.40	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	12 November 2025	2,304.00	Swift Cleaning Services Ltd	INVOICE	General Repairs S/C
Environment & Community Services Directorate	12 November 2025	2,688.00	Symmons Madge Associates Ltd	INVOICE	Training
Housing & Regeneration Directorate	12 November 2025	2,623.26	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12 November 2025	572.05	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	12 November 2025	1,860.00	Theori Housing Management Serv	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	12 November 2025	6,975.00	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 November 2025	1,350.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	12 November 2025	3,600.00	TOPS SERVICES LTD	INVOICE	Lifts
Resources Directorate	12 November 2025	2,189.68	Twofold Ltd	INVOICE	Equipment
Resources Directorate	12 November 2025	1,160.44	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	12 November 2025	951.36	Unique Personnel UK LTD	INVOICE	Preventing Accom
Resources Directorate	12 November 2025	12,171.65	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Children's Services Directorate	12 November 2025	7,820.40	Verve Homecare Ltd	INVOICE	Post 16 fees
Capital Expenditure	12 November 2025	15,445.30	Vickery Electrical Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	12 November 2025	4,764.10	VIRGIN MEDIA BUSINESS	INVOICE	Telephone Charges
Children's Services Directorate	12 November 2025	1,794.00	VOKES TAXIS LTD	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	12 November 2025	15,534.60	W C EVANS	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	12 November 2025	2,790.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Children's Services Directorate	12 November 2025	14,820.00	WEST CREATIVE LTD	INVOICE	Advertising / Publicity
Chief Executives Directorate	12 November 2025	6,769.31	Westco Trading Ltd	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	12 November 2025	3,472.80	WESTMINSTER BUILDING SERVICES	INVOICE	Gas
Children's Services Directorate	12 November 2025	2,852.00	White Star Care Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	12 November 2025	1,076.59	WINDOWFLOWERS LTD	INVOICE	General Contract Work

Environment & Community Services Directorate	12 November 2025	54,412.80	WYBONE LTD	INVOICE	Vehicle Repairs, Maintenance
Capital Expenditure	12 November 2025	41,586.60	XMA LIMITED	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	12 November 2025	2,520.00	Yew Tree Farm School C.I.C.	INVOICE	Equipment
Children's Services Directorate	12 November 2025	218,740.00	Young Giants Ltd	INVOICE	Essentials
Resources Directorate	12 November 2025	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Resources Directorate	13 November 2025	4,608.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	13 November 2025	4,085.76	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13 November 2025	3,811.41	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	13 November 2025	23,317.80	AMETHYST CARE HOME LTD	INVOICE	External Residential Care
Adult Social Services Directorate	13 November 2025	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Resources Directorate	13 November 2025	4,800.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	13 November 2025	4,414.12	Aspire Care Services Ltd (Supp	INVOICE	Supported Living
Resources Directorate	13 November 2025	834.00	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Training
Housing & Regeneration Directorate	13 November 2025	3,600.00	BAILEY PARTNERSHIP (GROUP) LTD	INVOICE	External Decs
Housing & Regeneration Directorate	13 November 2025	7,775.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Capital Expenditure	13 November 2025	4,932.00	BPTW Partnership	INVOICE	CAPEXP Architects
Housing & Regeneration Directorate	13 November 2025	11,681.80	British Gas	INVOICE	Energy - Electricity
Capital Expenditure	13 November 2025	4,678.44	BROWNE JACOBSON LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	13 November 2025	578.01	BUNZL UK LTD T/A GREENHAM	INVOICE	Materials
Capital Expenditure	13 November 2025	1,200.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	13 November 2025	727.19	CANNONS MSA LTD	INVOICE	Materials
Environment & Community Services Directorate	13 November 2025	13,455.60	Cappagh Public Works Ltd	INVOICE	Materials
Housing & Regeneration Directorate	13 November 2025	5,631.00	CARDS & SPECIALISTS SERVICES L	INVOICE	Materials
Children's Services Directorate	13 November 2025	28,493.20	Central London Comm Healthcare	INVOICE	Wght Mgt/Hlthy Lifestyle Schs
Children's Services Directorate	13 November 2025	5,781.60	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	13 November 2025	519,818.00	City Of London Corporation	INVOICE	Other PH Contracts
Environment & Community Services Directorate	13 November 2025	36,207.70	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	13 November 2025	15,792.30	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Capital Expenditure	13 November 2025	30,000.00	Creative Activity Group LTD	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	13 November 2025	2,140.60	CRIPtic CIC	INVOICE	SEN Inclusion
Environment & Community Services Directorate	13 November 2025	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Adult Social Services Directorate	13 November 2025	5,459.16	Drumconner Care Homes (Bournem	INVOICE	External Nursing Care
Adult Social Services Directorate	13 November 2025	4,624.60	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Children's Services Directorate	13 November 2025	3,913.00	Educatch Charity	INVOICE	Post 16 fees
Adult Social Services Directorate	13 November 2025	20,656.50	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts
Chief Executives Directorate	13 November 2025	566.40	ENABLE LEISURE AND CULTURE	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	13 November 2025	888.06	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	13 November 2025	13,516.80	FAVOURED HEALTH CIC	INVOICE	External Homecare
Children's Services Directorate	13 November 2025	13,125.60	Field Management Ireland t/a F	INVOICE	Materials
Children's Services Directorate	13 November 2025	42,455.30	Fostering For You Ltd	INVOICE	External Fostering

Housing & Regeneration Directorate	13 November 2025	2,077.44	G2V Recruitment Group Limited	INVOICE	Agency Staff
Resources Directorate	13 November 2025	82,530.00	Gartner UK Ltd	INVOICE	Training
Environment & Community Services Directorate	13 November 2025	2,112.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	13 November 2025	1,453.20	Green Energy (UK) Ltd	INVOICE	Energy - Electricity
Capital Expenditure	13 November 2025	15,360.00	Hamptons t/n of Countrywide Es	INVOICE	CAPEXP Disposal Costs
Children's Services Directorate	13 November 2025	3,000.00	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Adult Social Services Directorate	13 November 2025	71,614.80	Haven Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	13 November 2025	711.85	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Chief Executives Directorate	13 November 2025	1,163.94	JNE Security Ltd	INVOICE	Project Work
Children's Services Directorate	13 November 2025	594.00	JT ENTERPRISES	INVOICE	Materials
Chief Executives Directorate	13 November 2025	2,000.00	Karma Nirvana	INVOICE	Community Safety
Environment & Community Services Directorate	13 November 2025	1,032.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	13 November 2025	45,060.00	KINETIC LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13 November 2025	866.40	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Chief Executives Directorate	13 November 2025	529,566.00	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Chief Executives Directorate	13 November 2025	11,150.00	London Borough Of Merton	INVOICE	Legal Fees SLLP
Adult Social Services Directorate	13 November 2025	777.00	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Environment & Community Services Directorate	13 November 2025	920.28	LORDS - GEORGE LINES	INVOICE	Materials
Capital Expenditure	13 November 2025	5,136.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Resources Directorate	13 November 2025	87,955.50	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Chief Executives Directorate	13 November 2025	2,523.74	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	13 November 2025	1,972.50	Ove Arup	INVOICE	Materials
Housing & Regeneration Directorate	13 November 2025	2,598.00	Pennington Choices Ltd	INVOICE	Fire Risk Assessments
Resources Directorate	13 November 2025	757.46	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Environment & Community Services Directorate	13 November 2025	528.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Children's Services Directorate	13 November 2025	3,127.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	13 November 2025	1,602.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	13 November 2025	807.91	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Environment & Community Services Directorate	13 November 2025	1,140.60	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	13 November 2025	2,466.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13 November 2025	2,500.00	Rockets Cubed	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	13 November 2025	1,820.00	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Resources Directorate	13 November 2025	504.40	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	13 November 2025	576.88	REDACTED PERSONAL DATA	INVOICE	Personal Account
Children's Services Directorate	13 November 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Higher Education Allowances
Environment & Community Services Directorate	13 November 2025	44,105.70	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Resources Directorate	13 November 2025	640.20	Roehampton Venues	INVOICE	Miscellaneous Expenses
Children's Services Directorate	13 November 2025	33,232.60	SEASHELL TRUST	INVOICE	Post 16 fees
Adult Social Services Directorate	13 November 2025	60,616.80	Servol Trading limited	INVOICE	Supporting People Contracts
Children's Services Directorate	13 November 2025	1,305.90	SHARE COMMUNITY	INVOICE	Post 16 fees

Environment & Community Services Directorate	13 November 2025	1,678.32	SHORTERM LIMITED	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	13 November 2025	1,008.00	SMARTSURVEY LTD	INVOICE	Subscriptions
Environment & Community Services Directorate	13 November 2025	18,807.70	Storm Environmental Ltd	INVOICE	Equipment
Environment & Community Services Directorate	13 November 2025	930.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	13 November 2025	51,465.70	The Baked Bean Charity	INVOICE	Supported Living
Children's Services Directorate	13 November 2025	511.00	The Clare School	INVOICE	Equipment
Environment & Community Services Directorate	13 November 2025	1,320.00	The Graphic Company	INVOICE	Materials
Chief Executives Directorate	13 November 2025	2,100.00	THINK EVENTS (LONDON) LIMITED	INVOICE	General Contract Work
Environment & Community Services Directorate	13 November 2025	821.59	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	13 November 2025	16,666.70	Tooting Community Kitchen	INVOICE	Other minor services
Adult Social Services Directorate	13 November 2025	20,183.20	United Response Services LTD	INVOICE	External Residential Care
Resources Directorate	13 November 2025	2,626.98	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Environment & Community Services Directorate	13 November 2025	11,406.00	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	13 November 2025	12,455.40	Verve Homecare Ltd	INVOICE	External Homecare
Adult Social Services Directorate	13 November 2025	1,226.28	Vital Care and Support Ltd	INVOICE	External Homecare
Chief Executives Directorate	13 November 2025	8,400.00	Wandsworth Chamber of Commerce	INVOICE	General Contract Work
Adult Social Services Directorate	13 November 2025	12,593.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Project Work
Children's Services Directorate	13 November 2025	2,520.00	Yew Tree Farm School C.I.C.	INVOICE	Equipment
Adult Social Services Directorate	14 November 2025	7,257.28	Access UK Ltd	INVOICE	Equipment
Adult Social Services Directorate	14 November 2025	111,461.28	Alcove Limited	INVOICE	Equipment
Adult Social Services Directorate	14 November 2025	16,404.80	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	14 November 2025	9,604.00	AZ Caring Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	14 November 2025	9,337.47	BALHAM PARK SURGERY	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 November 2025	4,226.83	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	14 November 2025	3,724.20	BATTERSEA FIELDS PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 November 2025	1,216.20	BATTERSEA RISE GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 November 2025	902.94	BEDFORD HILL FAMILY PRACTICE H	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 November 2025	647.94	BOLINGBROKE MEDICAL CENTRE H85	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	14 November 2025	5,740.00	Brainfools CIC	INVOICE	Project Work
Adult Social Services Directorate	14 November 2025	2,611.46	BRIDGE LANE GROUP PRACTICE (H5	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 November 2025	3,782.03	BROCKLEBANK GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	14 November 2025	5,220.08	Care for Special Needs Private	INVOICE	Independent Fees
Adult Social Services Directorate	14 November 2025	4,224.33	CARE UK CLINICAL SERVICES LTD	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 November 2025	2,143.25	CHARTFIELD SURGERY Y01132	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 November 2025	3,941.62	CHATFIELD HEALTH CARE (H85047)	INVOICE	Third Party Pymt - Health
Children's Services Directorate	14 November 2025	4,579.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Capital Expenditure	14 November 2025	19,284.40	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	14 November 2025	26,467.00	David Game College	INVOICE	Post 16 fees
Children's Services Directorate	14 November 2025	6,900.00	Devi Haredas Ltd	INVOICE	Access for All Project Work
Adult Social Services Directorate	14 November 2025	2,210.80	Dr Dev Archarya (H85082) t/a T	INVOICE	Third Party Pymt - Health

Adult Social Services Directorate	14 November 2025	730.60	DR P ILVES T/A DANEHURY SURGER	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 November 2025	4,831.91	EARLSFIELD PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 November 2025	2,233.64	ELBOROUGH STREET SURGERY H8505	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 November 2025	1,132.10	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Children's Services Directorate	14 November 2025	774.00	Emerald Care Services (UK) Lim	INVOICE	Preventing Accom
Resources Directorate	14 November 2025	52,040.60	ENABLE LEISURE AND CULTURE	INVOICE	Personal Account
Adult Social Services Directorate	14 November 2025	1,883.02	Epsom and St Helier University	INVOICE	GUM Service -Epsom & St.Helier
Children's Services Directorate	14 November 2025	540.00	Evouchers Ltd	INVOICE	Young Person Allowances
Children's Services Directorate	14 November 2025	51,000.00	Field Management Ireland t/a F	INVOICE	Materials
Adult Social Services Directorate	14 November 2025	8,800.57	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	14 November 2025	25,500.00	FURZEDOWN YOUTH CENTRE	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	14 November 2025	82,166.60	Gjini Building Services Ltd	INVOICE	General Repairs S/C
Environment & Community Services Directorate	14 November 2025	116,612.00	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Adult Social Services Directorate	14 November 2025	8,803.57	Grafton Medical Partners	INVOICE	Third Party Pymt - Health
Children's Services Directorate	14 November 2025	2,070.00	Great Oaks College	INVOICE	Post 16 fees
Children's Services Directorate	14 November 2025	13,153.00	GREATER LONDON FOSTERING	INVOICE	External Fostering
Chief Executives Directorate	14 November 2025	587.50	GREENWICH LEISURE LTD (GLL)	INVOICE	Project Work
Adult Social Services Directorate	14 November 2025	10,273.80	HEATHBRIDGE PRACTICE	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	14 November 2025	12,295.60	HILTON ABBEY LTD	INVOICE	External Decs
Capital Expenditure	14 November 2025	10,116.10	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	14 November 2025	1,824.00	Ison Nursing Agency and Care S	INVOICE	Preventing Accom
Children's Services Directorate	14 November 2025	10,408.00	Journeying Support Services Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	14 November 2025	6,305.00	KIDS	INVOICE	Preventing Accom
Adult Social Services Directorate	14 November 2025	793.29	Kope-Medics Ltd	INVOICE	External Homecare
Adult Social Services Directorate	14 November 2025	2,503.71	LAVENDER HILL GROUP PRACTICE H	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 November 2025	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	14 November 2025	780.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Children's Services Directorate	14 November 2025	1,693.40	London Speech and Language The	INVOICE	Other Therapies
Capital Expenditure	14 November 2025	187,488.00	London Square Developments Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	14 November 2025	916.20	MAIL SOLUTIONS UK LTD	INVOICE	Stationery
Capital Expenditure	14 November 2025	900.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	14 November 2025	29,533.50	Mia Care Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	14 November 2025	2,016.00	Mitender Care Ltd	INVOICE	Preventing Accom
Capital Expenditure	14 November 2025	59,000.00	Morden Solicitors LLP	INVOICE	CAPEXP Capital grants
Capital Expenditure	14 November 2025	2,347,200.00	Morgan Sindall Constr & Infrs	INVOICE	CAPEXP Construction Work
Children's Services Directorate	14 November 2025	630.00	NETWORK VENTURES LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14 November 2025	3,455.25	NKU Limited	INVOICE	Consultants Fees
Chief Executives Directorate	14 November 2025	26,910.00	Odgers Interim t/n	INVOICE	Agency Staff
Chief Executives Directorate	14 November 2025	1,500.00	PINSPIRED LIMITED	INVOICE	Curriculum
Capital Expenditure	14 November 2025	8,721.41	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS

Housing & Regeneration Directorate	14 November 2025	6,900.00	Precision Resource Group Limited	INVOICE	Recruitment Costs
Adult Social Services Directorate	14 November 2025	1,992.88	PSS (UK)	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	14 November 2025	2,000.00	Pure Football Academy	INVOICE	Stationery
Children's Services Directorate	14 November 2025	16,016.80	Putney High School	INVOICE	Independent Fees
Adult Social Services Directorate	14 November 2025	6,520.53	PUTNEYMEAD GROUP MEDICAL PRACT	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 November 2025	1,319.32	QUEENSTOWN ROAD MEDICAL PRACTI	INVOICE	Third Party Pymt - Health
Capital Expenditure	14 November 2025	34,143.50	QUINN LONDON LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	14 November 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Adult Social Services Directorate	14 November 2025	774.59	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	14 November 2025	8,000.00	REDACTED PERSONAL DATA	INVOICE	Subsistance
Chief Executives Directorate	14 November 2025	53,436.00	Refuge	INVOICE	IDVA (Domestic Violence)
Capital Expenditure	14 November 2025	7,404.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	14 November 2025	8,610.00	Roehampton Trust Ltd	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	14 November 2025	3,958.88	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	Supported Living
Adult Social Services Directorate	14 November 2025	21,197.90	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Capital Expenditure	14 November 2025	2,126.40	SCMS Associates Limited t/a CE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	14 November 2025	3,681.18	Servol Trading limited	INVOICE	Supporting People Contracts
Children's Services Directorate	14 November 2025	505.20	SHARE COMMUNITY	INVOICE	Post 16 fees
Adult Social Services Directorate	14 November 2025	3,440.32	SIGNHEALTH	INVOICE	Supporting People Contracts
Resources Directorate	14 November 2025	2,394.00	Socitm Limited	INVOICE	Subscriptions
Adult Social Services Directorate	14 November 2025	1,560.20	SOUTHFIELDS GROUP PRACTICE H85	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	14 November 2025	4,110.00	Starfish Search Limited	INVOICE	Agency Staff
Adult Social Services Directorate	14 November 2025	3,345.35	Supported Living Services Ltd	INVOICE	Supported Living
Children's Services Directorate	14 November 2025	9,320.28	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Capital Expenditure	14 November 2025	2,567.40	Tetra Tech Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	14 November 2025	1,138.30	THE ALTON PRACTICE H85065	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 November 2025	2,128.64	THE FALCON ROAD MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 November 2025	1,714.31	THE GREYSWOOD PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 November 2025	737.26	The Haider Practice H85075	INVOICE	Third Party Pymt - Health
Children's Services Directorate	14 November 2025	7,470.00	The New Level of Life Associat	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	14 November 2025	5,062.99	THE OPEN DOOR SURGERY H85087	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	14 November 2025	720.00	The Quick Brown Fox Video Prod	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	14 November 2025	575.60	THE ROEHAMPTON SURGERY	INVOICE	Third Party Pymt - Health
Children's Services Directorate	14 November 2025	11,661.00	Therapy4Kids	INVOICE	Other Therapies
Adult Social Services Directorate	14 November 2025	690.10	THURLEIGH ROAD PRACTICE H85114	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	14 November 2025	2,421.40	TOOTING SOUTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	14 November 2025	1,000.00	Top Marks Bidding Ltd	INVOICE	Consultants Fees
Resources Directorate	14 November 2025	1,998.25	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	14 November 2025	2,016.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Chief Executives Directorate	14 November 2025	4,900.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Other Minor Contract Payments

Resources Directorate	14 November 2025	9,300.00	Westco Trading Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	14 November 2025	36,243.00	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Resources Directorate	14 November 2025	1,203.67	XMA LIMITED	INVOICE	Hardware purchases
Children's Services Directorate	14 November 2025	1,200.00	Youth Battersea CIC	INVOICE	Stationery
Resources Directorate	14 November 2025	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Chief Executives Directorate	17 November 2025	8,516.46	121 Captions Limited	INVOICE	SEN Inclusion
Adult Social Services Directorate	17 November 2025	5,026.18	Achieve Together Services Limi	INVOICE	Supported Living
Adult Social Services Directorate	17 November 2025	2,724.00	Action First Assessments Ltd	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	17 November 2025	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	17 November 2025	1,134.00	Ascentis	INVOICE	Project Work
Adult Social Services Directorate	17 November 2025	10,755.50	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	17 November 2025	1,426.30	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Capital Expenditure	17 November 2025	622,901.00	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17 November 2025	29,625.20	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	17 November 2025	678.92	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Adult Social Services Directorate	17 November 2025	11,208.70	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Children's Services Directorate	17 November 2025	6,687.60	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	17 November 2025	7,500.00	CKZ Enterprise Limited	INVOICE	Access for All Project Work
Children's Services Directorate	17 November 2025	1,020.00	Complete Therapy Solutions Lim	INVOICE	Other Therapies
Adult Social Services Directorate	17 November 2025	1,835.10	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	17 November 2025	4,543.54	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17 November 2025	33,860.90	Cre8tivecare Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	17 November 2025	6,005.13	DAWSONGROUP EMC LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	17 November 2025	1,632.00	DEBIGNO LTD T/A PATHWAY ANALYT	INVOICE	Other PH Contracts
Children's Services Directorate	17 November 2025	33,373.10	Delivering Outcomes LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	17 November 2025	555.34	DGU EXPRESS LTD	INVOICE	Materials
Children's Services Directorate	17 November 2025	5,314.05	Education for Industry Group	INVOICE	Post 16 fees
Chief Executives Directorate	17 November 2025	46,354.30	ENABLE LEISURE AND CULTURE	INVOICE	Personalisation Support
Environment & Community Services Directorate	17 November 2025	4,134.67	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	17 November 2025	3,860.00	Finch Support Services Limited	INVOICE	Preventing Accom
Housing & Regeneration Directorate	17 November 2025	20,357.00	FIRNTEC LTD	INVOICE	Building Safety Reports
Capital Expenditure	17 November 2025	43,430.70	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17 November 2025	4,531.60	HESTIA HOUSING & SUPPORT	INVOICE	External Lodgings
Housing & Regeneration Directorate	17 November 2025	13,661.80	HILTON ABBEY LTD	INVOICE	External Decs
Chief Executives Directorate	17 November 2025	16,666.70	HOME START WANDSWORTH LTD	INVOICE	Other minor services
Environment & Community Services Directorate	17 November 2025	532.45	HOWDENS JOINERY CO	INVOICE	Materials
Housing & Regeneration Directorate	17 November 2025	8,225.09	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Adult Social Services Directorate	17 November 2025	1,695.60	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Capital Expenditure	17 November 2025	1,276.50	Jonathan Bayliss Surveyors Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	17 November 2025	4,962.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors

Housing & Regeneration Directorate	17 November 2025	2,869.50	Lee Valley Regional Park Autho	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	17 November 2025	1,689.66	MANAGING CARE LIMITED	INVOICE	External Homecare
Capital Expenditure	17 November 2025	2,185.19	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	17 November 2025	1,620.00	NETWORK VENTURES LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	17 November 2025	138,311.00	NHS ENGLAND N/A NHS COMMISSION	INVOICE	External Homecare
Adult Social Services Directorate	17 November 2025	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	17 November 2025	6,612.41	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	17 November 2025	10,396.50	Odgers Interim t/n	INVOICE	Agency Staff
Children's Services Directorate	17 November 2025	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Children's Services Directorate	17 November 2025	9,500.00	Paul Williamson Consulting Lim	INVOICE	Consultants Fees
Children's Services Directorate	17 November 2025	694.50	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	17 November 2025	2,661.60	Precision Resource Group Limited	INVOICE	Recruitment Costs
Adult Social Services Directorate	17 November 2025	14,390.40	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Chief Executives Directorate	17 November 2025	16,666.70	Rackets Cubed	INVOICE	Other minor services
Resources Directorate	17 November 2025	7,896.81	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	17 November 2025	3,237.18	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	17 November 2025	846.50	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	17 November 2025	504.40	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	17 November 2025	1,404.60	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	17 November 2025	5,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	17 November 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	17 November 2025	1,321.80	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	17 November 2025	569.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	17 November 2025	673.59	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Adult Social Services Directorate	17 November 2025	2,366.17	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	17 November 2025	22,721.30	Renaissance Care (No 1) Ltd	INVOICE	External Nursing Care
Chief Executives Directorate	17 November 2025	9,770.00	Rosslyn Park FC	INVOICE	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	17 November 2025	1,575.98	RTfact Ltd	INVOICE	Equipment
Capital Expenditure	17 November 2025	18,700.90	SADLER SERVICES LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17 November 2025	29,746.40	Salutem Shared Services III	INVOICE	External Residential Care
Capital Expenditure	17 November 2025	3,216.00	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Disposal Costs
Children's Services Directorate	17 November 2025	53,780.60	Smartcare Services Ltd	INVOICE	External Residential Care
Chief Executives Directorate	17 November 2025	12,201.00	Social Signin Ltd T/A Orlo	INVOICE	Subscriptions
Resources Directorate	17 November 2025	80,926.01	SOFTCAT LIMITED	INVOICE	Software purchases
Environment & Community Services Directorate	17 November 2025	11,891.60	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17 November 2025	16,280.00	Supercare Holdings Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	17 November 2025	1,323.40	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	17 November 2025	1,726.14	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	17 November 2025	33,190.90	The Arch Company Properties Lt	INVOICE	Rents
Adult Social Services Directorate	17 November 2025	4,020.00	The Baked Bean Charity	INVOICE	External Daycare

Resources Directorate	17 November 2025	4,500.00	Tribepad Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	17 November 2025	1,262.50	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	17 November 2025	6,898.80	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Resources Directorate	17 November 2025	1,638.01	Underley Furnishing Limited	INVOICE	Social Fund Payments
Chief Executives Directorate	17 November 2025	6,769.31	Westco Trading Ltd	INVOICE	Consultants Specific Project
Resources Directorate	17 November 2025	2,097.60	XMA LIMITED	INVOICE	Hardware purchases
Children's Services Directorate	17 November 2025	825.60	Young Giants Ltd	INVOICE	Equipment
Adult Social Services Directorate	18 November 2025	1,326.78	Active Recruitment SEN	INVOICE	External Homecare
Resources Directorate	18 November 2025	660.38	Adare Sec Limited	INVOICE	Printing
Capital Expenditure	18 November 2025	1,267.50	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	18 November 2025	2,362.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	18 November 2025	12,998.46	Alcove Limited	INVOICE	Equipment
Housing & Regeneration Directorate	18 November 2025	7,200.00	Ansari Properties Holding LTD	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	18 November 2025	22,898.40	Aspire Care Services Ltd (Supp	INVOICE	External Homecare
Housing & Regeneration Directorate	18 November 2025	4,200.00	Barnes Solicitors LLP Office A	INVOICE	Legal disrepair settlements
Chief Executives Directorate	18 November 2025	8,400.00	BATTERSEA ARTS CENTRE	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	18 November 2025	2,900.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	18 November 2025	50,910.50	Brent,WandsandWestminster Mind	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	18 November 2025	619.91	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Children's Services Directorate	18 November 2025	774.00	CANVEY ISLAND BINDERY CO LTD T	INVOICE	Materials
Environment & Community Services Directorate	18 November 2025	5,355.69	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Children's Services Directorate	18 November 2025	5,075.16	Careoline Carers Services Ltd	INVOICE	Essentials
Adult Social Services Directorate	18 November 2025	6,948.86	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18 November 2025	2,109.60	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Children's Services Directorate	18 November 2025	7,711.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	18 November 2025	468,587.00	City Of London Corporation	INVOICE	Legal & Court Fees
Resources Directorate	18 November 2025	857.60	Computershare Voucher Services	INVOICE	Personal Account
Environment & Community Services Directorate	18 November 2025	40,086.30	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	18 November 2025	1,328.19	CROWN PAINTS LIMITED	INVOICE	Materials
Chief Executives Directorate	18 November 2025	2,400.00	D237	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	18 November 2025	1,631.23	DAY GROUP LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	18 November 2025	20,000.00	DWF Law LLP	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	18 November 2025	68,053.20	ELEANOR NURSING AND SOCIAL CAR	INVOICE	Extra Care Homecare
Capital Expenditure	18 November 2025	73,202.90	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	18 November 2025	139,589.00	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Capital Expenditure	18 November 2025	4,350.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	18 November 2025	3,393.24	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	18 November 2025	32,652.10	Frontier Support Services Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	18 November 2025	1,100.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	18 November 2025	10,008.00	HASCA LTD	INVOICE	Conference Expenses

Environment & Community Services Directorate	18 November 2025	3,304.80	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	18 November 2025	4,792.80	JETT TRADE	INVOICE	Vehicle Repairs, Maintenance
Chief Executives Directorate	18 November 2025	5,880.00	Kardar Challenger Events Ltd	INVOICE	Food & Consumables
Environment & Community Services Directorate	18 November 2025	4,387.20	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	18 November 2025	650.68	KENT COUNTY COUNCIL (KCC)	INVOICE	Energy - Electricity
Children's Services Directorate	18 November 2025	4,593.60	KM Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	18 November 2025	6,934.89	Kope-Medics Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	18 November 2025	1,296.83	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	18 November 2025	3,366.72	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	18 November 2025	2,390.71	MAIL SOLUTIONS UK LTD	INVOICE	Food & Consumables
Environment & Community Services Directorate	18 November 2025	11,299.70	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	18 November 2025	761.25	MIDEH SERVICES LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	18 November 2025	2,472.40	NAL LTD	INVOICE	Materials
Children's Services Directorate	18 November 2025	630.00	NETWORK VENTURES LTD	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	18 November 2025	6,048.90	NHS PENSION SCHEME	INVOICE	NHS Pension Scheme - Ees
Adult Social Services Directorate	18 November 2025	18,592.10	NHS Southwest London ICB	INVOICE	Prescribing Services
Adult Social Services Directorate	18 November 2025	1,581.12	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	18 November 2025	2,292.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	18 November 2025	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Capital Expenditure	18 November 2025	1,740.00	Pennington Choices Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	18 November 2025	2,046.56	PHS Group Plc	INVOICE	Equipment
Adult Social Services Directorate	18 November 2025	5,602.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	18 November 2025	2,636.52	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	18 November 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Environment & Community Services Directorate	18 November 2025	1,755.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	18 November 2025	1,337.40	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	18 November 2025	13,000.00	Quinn Noble Solicitors Ltd	INVOICE	Legal disrepair settlements
Capital Expenditure	18 November 2025	600.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18 November 2025	2,250.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Housing & Regeneration Directorate	18 November 2025	3,008.15	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Children's Services Directorate	18 November 2025	532.44	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	18 November 2025	600.00	Rowan Rose Limited	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	18 November 2025	13,588.90	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Housing & Regeneration Directorate	18 November 2025	1,800.00	SAVILLS (L&P) LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	18 November 2025	1,560.00	SEAN WALTER SCAFFOLDING SURREY	INVOICE	Materials
Housing & Regeneration Directorate	18 November 2025	594.00	St John Ambulance	INVOICE	Materials
Environment & Community Services Directorate	18 November 2025	4,050.00	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	18 November 2025	13,956.00	SUSTRANS	INVOICE	General Contract Work
Environment & Community Services Directorate	18 November 2025	21,753.10	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	18 November 2025	3,407.87	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors

Capital Expenditure	18 November 2025	1,770.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	18 November 2025	7,600.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	18 November 2025	7,310.00	The New Level of Life Associat	INVOICE	Exceptional Needs Payment
Chief Executives Directorate	18 November 2025	36,000.00	Thinks Insight and Strategy (B	INVOICE	Project Work
Adult Social Services Directorate	18 November 2025	4,932.84	THRIVE	INVOICE	Supported Living
Environment & Community Services Directorate	18 November 2025	9,321.00	TK CONSTRUCTION	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	18 November 2025	660.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Children's Services Directorate	18 November 2025	900.00	TV EDWARDS LLP	INVOICE	Exceptional Needs Payment
Resources Directorate	18 November 2025	3,194.02	Underley Furnishing Limited	INVOICE	Social Fund Payments
Environment & Community Services Directorate	18 November 2025	11,332.30	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	18 November 2025	913.14	Videcom Security Limited	INVOICE	CCTV Running Costs
Environment & Community Services Directorate	18 November 2025	10,704.50	VOLANTE LTD	INVOICE	Materials
Chief Executives Directorate	18 November 2025	513.00	Westco Trading Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	18 November 2025	1,200.00	Youth Battersea CIC	INVOICE	Stationery
Housing & Regeneration Directorate	19 November 2025	10,378.80	A A & SONS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	660.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19 November 2025	3,631.42	A1 Shutters Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	19 November 2025	139,647.00	Abel Living Limited	INVOICE	B&B Payments
Adult Social Services Directorate	19 November 2025	7,162.24	ABL Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	19 November 2025	7,315.12	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	19 November 2025	5,155.49	Active Recruitment SEN	INVOICE	Preventing Accom
Resources Directorate	19 November 2025	6,961.45	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Adult Social Services Directorate	19 November 2025	3,813.85	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	19 November 2025	99,225.40	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	19 November 2025	1,656.00	ANK Solutions Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	19 November 2025	12,750.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Other	19 November 2025	468,555.00	APCOA Parking UK Ltd	INVOICE	Returned AP Payments
Housing & Regeneration Directorate	19 November 2025	25,090.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	9,422.45	APL PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	6,812.40	Arbtech Consulting Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19 November 2025	11,120.40	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	19 November 2025	90,000.00	ARK PUTNEY ACADEMY	INVOICE	Equipment
Capital Expenditure	19 November 2025	954.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	19 November 2025	99,666.50	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Children's Services Directorate	19 November 2025	1,100.40	Aspire People Limited	INVOICE	Consultants Specific Project
Capital Expenditure	19 November 2025	136,044.00	Associated Installations Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19 November 2025	293,390.00	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	58,553.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	921.05	Axis Entrance Systems Ltd	INVOICE	Adaptations & Aids
Capital Expenditure	19 November 2025	11,718.00	Baily Garner LLP	INVOICE	CAPEXP Construction Work

Housing & Regeneration Directorate	19 November 2025	8,882.60	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	19 November 2025	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	19 November 2025	1,655.40	BESTCOURT UK LTD	INVOICE	B&B Payments
Children's Services Directorate	19 November 2025	576.00	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Children's Services Directorate	19 November 2025	1,397.86	Blue Arrow Ltd t/a RSS Global	INVOICE	Agency Staff
Adult Social Services Directorate	19 November 2025	6,685.71	Bolters Corner Nursing Home	INVOICE	External Residential Care
Housing & Regeneration Directorate	19 November 2025	2,143.20	Brownings Electric Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	19 November 2025	13,946.40	Burlington House School Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	19 November 2025	17,710.50	Cablesheer Limited	INVOICE	General Repairs Non S/C
Capital Expenditure	19 November 2025	4,321.80	Calfordseaden LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	19 November 2025	966.00	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	19 November 2025	1,575.00	CARE4OCUS LTD	INVOICE	Preventing Accom
Children's Services Directorate	19 November 2025	18,146.40	CARNEY'S COMMUNITY	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	19 November 2025	28,450.70	CEDARCARE LTD	INVOICE	Vacants
Housing & Regeneration Directorate	19 November 2025	21,374.50	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Children's Services Directorate	19 November 2025	1,039.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	19 November 2025	1,200.00	Clapham and Fulham Properties	INVOICE	Curriculum
Housing & Regeneration Directorate	19 November 2025	1,260.00	Clearooms Limited	INVOICE	Miscellaneous Expenses
Children's Services Directorate	19 November 2025	3,706.65	CMAC Group UK Ltd	INVOICE	Travelling expenses
Children's Services Directorate	19 November 2025	740.00	Complete Therapy Solutions Lim	INVOICE	Other Therapies
Children's Services Directorate	19 November 2025	690.00	Connections 4 You Ltd t/a	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	19 November 2025	696.01	Credo Care Fostering	INVOICE	Exceptional Needs Payment
Resources Directorate	19 November 2025	1,200.00	CRONER I LTD	INVOICE	Subscriptions
Housing & Regeneration Directorate	19 November 2025	22,085.60	Croydon Court Limited	INVOICE	B&B Payments
Capital Expenditure	19 November 2025	15,276.00	DC & C Limited	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	19 November 2025	38,047.00	Delivering Outcomes LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	19 November 2025	32,909.50	DELTEQ LTD	INVOICE	Fire Safety Works
Capital Expenditure	19 November 2025	4,419.00	DHP (UK) LLP	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	19 November 2025	966.60	Donald Insall & Associates Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	19 November 2025	4,629.20	DOWNS FLOORING LTD	INVOICE	Materials
Housing & Regeneration Directorate	19 November 2025	59,599.80	DRAIN SURGEON SERVICES LTD	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	19 November 2025	3,395.01	DSSL Group	INVOICE	Entry Call
Resources Directorate	19 November 2025	6,261.94	EE LTD	INVOICE	WAN line charges
Capital Expenditure	19 November 2025	73,447.80	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	19 November 2025	3,565.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	28,327.80	Elderflower Estate Limited	INVOICE	B&B Payments
Adult Social Services Directorate	19 November 2025	20,330.00	ELEANOR NURSING AND SOCIAL CAR	INVOICE	External Homecare
Capital Expenditure	19 November 2025	2,100.00	Environmental Trading Company	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 November 2025	1,398.80	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	19 November 2025	10,850.00	Essential Voids	INVOICE	B&B Payments

Housing & Regeneration Directorate	19 November 2025	5,115.00	Everest Letting Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	195,322.00	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	19 November 2025	6,510.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	1,512.00	FIERCE NEUTRAL LTD	INVOICE	B&B-Other Destitute
Children's Services Directorate	19 November 2025	2,140.00	Finch Support Services Limited	INVOICE	Preventing Accom
Children's Services Directorate	19 November 2025	3,496.00	FUTURE SKILLS TRAINING	INVOICE	Independent Fees
Resources Directorate	19 November 2025	4,763.95	GAMMA NETWORK SOLUTIONS LIMITED	INVOICE	Telephone Charges
Children's Services Directorate	19 November 2025	632.15	Generate Opportunities Limited	INVOICE	Preventing Accom
Housing & Regeneration Directorate	19 November 2025	1,452.00	Gilroy Court Limited	INVOICE	B&B-Other Destitute
Capital Expenditure	19 November 2025	5,820.00	Glendale Countryside Limited	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	19 November 2025	4,800.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	19 November 2025	1,525.00	GREENWICH LEISURE LTD (GLL)	INVOICE	Other Therapies
Capital Expenditure	19 November 2025	64,259.50	HAPPE Contracts Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	19 November 2025	12,610.20	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19 November 2025	5,749.93	HFH Healthcare Ltd	INVOICE	Preventing Accom
Capital Expenditure	19 November 2025	53,772.50	INNER CIRCLE CONSULTING LIMITE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 November 2025	714.24	Instinct Renovations Ltd	INVOICE	General Repairs S/C
Environment & Community Services Directorate	19 November 2025	525.93	IVECO RETAIL LTD T/A GRAYS TRU	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	19 November 2025	9,488.84	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Children's Services Directorate	19 November 2025	5,296.00	Journeying Support Services Lt	INVOICE	Client Travel Expenses
Capital Expenditure	19 November 2025	86,868.00	K & A Construction	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 November 2025	1,289.18	KABA LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	19 November 2025	1,989.60	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	19 November 2025	60,982.50	Kind & Company (Builders) Limi	INVOICE	CAPEXP Professional Fees
Capital Expenditure	19 November 2025	130,800.00	KINETIC LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	19 November 2025	46,276.80	Klick Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	1,200.00	Knight Frank LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	19 November 2025	4,318.08	KONE PLC (Callouts only)	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	19 November 2025	29,916.00	Krispar Repairs and Maintenanc	INVOICE	Vacants
Adult Social Services Directorate	19 November 2025	761.70	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19 November 2025	1,554.72	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	19 November 2025	906.95	LAWSONS (WHETSTONE) LTD	INVOICE	Materials
Children's Services Directorate	19 November 2025	4,692.26	Leiach Electrical Contractors	INVOICE	Other minor services
Housing & Regeneration Directorate	19 November 2025	6,924.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Children's Services Directorate	19 November 2025	20,611.00	Lifecome Care Limited	INVOICE	Preventing Accom
Housing & Regeneration Directorate	19 November 2025	32,967.50	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	37,783.20	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	2,604.00	London Croydon Ltd	INVOICE	B&B Payments
Children's Services Directorate	19 November 2025	218,611.00	London Hire Community Services	INVOICE	Internal Transport Recharges
Housing & Regeneration Directorate	19 November 2025	15,576.00	London Hounslow Ltd	INVOICE	B&B Payments

Housing & Regeneration Directorate	19 November 2025	244,974.00	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Capital Expenditure	19 November 2025	900.00	Malcolm Hughes Land Surveyors	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19 November 2025	41,520.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	9,772.87	MARLOWE SMOKE CONTROL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	19 November 2025	15,895.40	MC PROJECTS LTD	INVOICE	Vacants
Environment & Community Services Directorate	19 November 2025	4,374.00	METDESK LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	19 November 2025	2,001.07	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	19 November 2025	4,443.75	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	19 November 2025	23,180.20	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	19 November 2025	41,600.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Housing & Regeneration Directorate	19 November 2025	124,547.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Chief Executives Directorate	19 November 2025	1,426.46	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	19 November 2025	8,422.70	Norbury Property Services	INVOICE	B&B Payments
Capital Expenditure	19 November 2025	139,775.00	Oakland Building Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	19 November 2025	2,268.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 November 2025	734.80	Oasis Products Vending Service	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19 November 2025	24,800.00	Only 1 Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	19 November 2025	684.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19 November 2025	959.71	Orbis Protect Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	19 November 2025	888.00	OS Comms LTD	INVOICE	Subscriptions
Housing & Regeneration Directorate	19 November 2025	858.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19 November 2025	29,086.80	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 November 2025	1,930.10	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	19 November 2025	906.00	PESTOLOGY LTD	INVOICE	Vacants
Housing & Regeneration Directorate	19 November 2025	1,089.21	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	19 November 2025	755.18	PINNACLE FM LTD	INVOICE	Postage
Resources Directorate	19 November 2025	1,350.00	Positive Psychology Guild Ltd.	INVOICE	Consultants Fees
Children's Services Directorate	19 November 2025	1,091.72	PPL PRS LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	19 November 2025	38,721.40	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 November 2025	38,721.40	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	19 November 2025	5,382.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	19 November 2025	3,346.62	QS Support Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	19 November 2025	3,780.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Children's Services Directorate	19 November 2025	1,196.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	19 November 2025	523.80	REDACTED PERSONAL DATA	INVOICE	Personal Account
Capital Expenditure	19 November 2025	37,377.90	REDACTED PERSONAL DATA	INVOICE	CAPEXP Construction Work
Children's Services Directorate	19 November 2025	2,412.00	REDACTED PERSONAL DATA	INVOICE	Preventing Accom
Children's Services Directorate	19 November 2025	800.00	REDACTED PERSONAL DATA	INVOICE	Training
Children's Services Directorate	19 November 2025	958.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 November 2025	588.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Children's Services Directorate	19 November 2025	660.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 November 2025	1,258.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 November 2025	565.08	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Chief Executives Directorate	19 November 2025	1,200.00	REDACTED PERSONAL DATA	INVOICE	General Contract Work
Children's Services Directorate	19 November 2025	754.30	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 November 2025	1,802.62	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 November 2025	516.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 November 2025	869.36	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 November 2025	664.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 November 2025	722.66	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 November 2025	845.06	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 November 2025	1,217.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	19 November 2025	124,132.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Capital Expenditure	19 November 2025	13,320.00	Rmac Consulting Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 November 2025	53,525.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	2,070.60	Sabina Berariu Ltd	INVOICE	Consultants Fees
Capital Expenditure	19 November 2025	98,868.20	SER CONTRACTOR LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19 November 2025	41,954.00	SHARE COMMUNITY	INVOICE	Supported Living
Housing & Regeneration Directorate	19 November 2025	13,483.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Children's Services Directorate	19 November 2025	3,210.43	Shining Stars Fostering Agenc	INVOICE	External Fostering
Housing & Regeneration Directorate	19 November 2025	91,367.40	Smith	INVOICE	Boiler House Repairs
Capital Expenditure	19 November 2025	79,274.70	SOS Electricals & Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	19 November 2025	51,413.80	St George's Univ Hosp NHS FT	INVOICE	Conts - St George's Mortuary
Chief Executives Directorate	19 November 2025	500.00	St Michael and All Angels PCC	INVOICE	Project Work
Capital Expenditure	19 November 2025	3,635.64	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	19 November 2025	2,714.40	Starfish Search Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19 November 2025	636,807.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	34,783.90	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	19 November 2025	5,340.00	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	19 November 2025	1,809.64	SUEZ Recycling and Recovery UK	INVOICE	Refuse Collection
Capital Expenditure	19 November 2025	3,600.00	Summers-Inman LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 November 2025	47,154.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Tenancy Support
Housing & Regeneration Directorate	19 November 2025	17,812.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Lifts
Housing & Regeneration Directorate	19 November 2025	77,280.90	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	19 November 2025	8,471.34	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	19 November 2025	8,664.60	T.O.K. Construction Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	19 November 2025	16,070.40	Tea Tree Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	1,029.69	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	19 November 2025	3,935.60	Theori Housing Management Serv	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	4,552.80	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	19 November 2025	6,341.48	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	5,820.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	19 November 2025	74,295.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 November 2025	720.00	TOPS SERVICES LTD	INVOICE	Lifts
Chief Executives Directorate	19 November 2025	1,283.40	Treng Ltd t/a Owen Brothers	INVOICE	Project Work
Housing & Regeneration Directorate	19 November 2025	1,367.02	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19 November 2025	38,650.80	UK Rental Hub Ltd	INVOICE	B&B Payments
Children's Services Directorate	19 November 2025	24,979.80	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	19 November 2025	18,964.80	Videcom Security Limited	INVOICE	Hardware purchases
Adult Social Services Directorate	19 November 2025	1,644.56	Vital Care and Support Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	19 November 2025	3,651.53	VOLANTE LTD	INVOICE	Materials
Housing & Regeneration Directorate	19 November 2025	19,535.20	W C EVANS	INVOICE	Non Residential
Environment & Community Services Directorate	19 November 2025	70,808.10	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Shopmobility
Housing & Regeneration Directorate	19 November 2025	4,257.60	WESTMINSTER BUILDING SERVICES	INVOICE	Gas
Capital Expenditure	19 November 2025	464,439.00	Winstanley York Road Regenerat	INVOICE	CAPEXP Professional Fees
Capital Expenditure	19 November 2025	1,440.00	WT PARTNERSHIP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	19 November 2025	20,998.30	Young UK Today Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	19 November 2025	20,983.30	ZEKON LTD	INVOICE	Vacants
Housing & Regeneration Directorate	19 November 2025	196,803.00	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	20 November 2025	7,695.32	Active Recruitment SEN	INVOICE	External Homecare
Adult Social Services Directorate	20 November 2025	7,627.70	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	20 November 2025	3,696.69	AR Incentives Ltd	INVOICE	Homeless Red Act Initiatives
Resources Directorate	20 November 2025	5,280.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Environment & Community Services Directorate	20 November 2025	1,299.90	Armco Direct Ltd	INVOICE	Payments To Sub-Contractors
Resources Directorate	20 November 2025	9,720.00	Ascendant Solutions Limited	INVOICE	General Contract Work
Environment & Community Services Directorate	20 November 2025	1,471.77	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	20 November 2025	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Chief Executives Directorate	20 November 2025	1,560.18	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Environment & Community Services Directorate	20 November 2025	34,126.00	Berwick Partners t/n of IRG Advisors LLP	INVOICE	Recruitment Costs
Adult Social Services Directorate	20 November 2025	3,500.64	Bliss Care and Training Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	20 November 2025	6,000.00	Bridge Housing Solutions Ltd	INVOICE	Materials
Capital Expenditure	20 November 2025	25,812.90	Calfordseaden LLP	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	20 November 2025	3,063.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	20 November 2025	1,178.43	Culligan (UK) Ltd	INVOICE	Materials
Environment & Community Services Directorate	20 November 2025	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Children's Services Directorate	20 November 2025	1,488.00	Denhan International	INVOICE	Exceptional Needs Payment
Chief Executives Directorate	20 November 2025	600.00	Doublecheck security group ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	20 November 2025	43,846.90	Evouchers Ltd	INVOICE	Food & Consumables
Environment & Community Services Directorate	20 November 2025	780.00	EWS CONSULTANCY SERVICES LIMIT	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	20 November 2025	724,172.00	F M Conway Limited	INVOICE	Materials

Children's Services Directorate	20 November 2025	1,163.44	Fennies Day Nurseries Limited	INVOICE	External Daycare
Adult Social Services Directorate	20 November 2025	1,612.80	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Capital Expenditure	20 November 2025	14,773.10	FIRNTEC LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20 November 2025	10,394.46	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	20 November 2025	3,979.00	FUTURE SKILLS TRAINING	INVOICE	Independent Fees
Children's Services Directorate	20 November 2025	10,807.00	G and K Care Services Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	20 November 2025	810.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	20 November 2025	107,335.00	Graceful Care Ltd	INVOICE	External Homecare
Chief Executives Directorate	20 November 2025	5,886.00	GREATBATCH LTD	INVOICE	Printing
Environment & Community Services Directorate	20 November 2025	25,930.30	Hardscape Products Ltd	INVOICE	Materials
Children's Services Directorate	20 November 2025	1,135.20	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Third Party Pymt - Ind Units
Chief Executives Directorate	20 November 2025	3,617.80	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Housing & Regeneration Directorate	20 November 2025	17,487.90	JMW BARNARD MANAGEMENT LIMITED	INVOICE	Service Charges
Children's Services Directorate	20 November 2025	3,552.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	20 November 2025	780.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	20 November 2025	4,624.20	Kinetica People	INVOICE	Project Work
Adult Social Services Directorate	20 November 2025	2,800.00	Kingston University	INVOICE	Conference Expenses
Children's Services Directorate	20 November 2025	4,683.54	Kope-Medics Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	20 November 2025	607,649.00	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Capital Expenditure	20 November 2025	7,920.00	Lawrence Webster Forrest Limit	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20 November 2025	535.71	Lilian Davis Group Ltd	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	20 November 2025	7,221.56	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	20 November 2025	2,500.00	London Property Lets Limited	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	20 November 2025	13,477.80	LUCY ZODION LTD	INVOICE	Materials
Housing & Regeneration Directorate	20 November 2025	6,123.07	MA Estates Management Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	20 November 2025	669.60	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Adult Social Services Directorate	20 November 2025	3,860.38	MANAGING CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	20 November 2025	77,295.20	MARSHALLS MONO LTD	INVOICE	Materials
Adult Social Services Directorate	20 November 2025	17,346.40	New Horizon Care Home Ltd	INVOICE	Supported Living
Chief Executives Directorate	20 November 2025	1,062.00	Newman Thomson Ltd	INVOICE	Printing
Housing & Regeneration Directorate	20 November 2025	14,448.00	NOW MEDICAL LTD	INVOICE	Materials
Capital Expenditure	20 November 2025	15,120.00	NSI Commercial Buildings Solut	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	20 November 2025	41,019.10	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Environment & Community Services Directorate	20 November 2025	8,919.00	OPTIMAL MAINTENANCE LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	20 November 2025	2,891.92	ORDINARY LIVING LTD	INVOICE	Supported Living
Children's Services Directorate	20 November 2025	13,180.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	20 November 2025	6,438.24	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Resources Directorate	20 November 2025	3,216.00	Pixel Financial Management Ltd	INVOICE	Subscriptions
Environment & Community Services Directorate	20 November 2025	935.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Children's Services Directorate	20 November 2025	5,823.00	Portmaster Ltd T/A Capital Car	INVOICE	Client Travel Expenses

Environment & Community Services Directorate	20 November 2025	25,813.50	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	20 November 2025	951.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	20 November 2025	2,351.69	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	20 November 2025	1,083.89	REDACTED PERSONAL DATA	INVOICE	Personal Account
Chief Executives Directorate	20 November 2025	1,629.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Chief Executives Directorate	20 November 2025	582.00	REDACTED PERSONAL DATA	INVOICE	Graphics Income
Children's Services Directorate	20 November 2025	504.00	REDACTED PERSONAL DATA	INVOICE	Carer Services
Resources Directorate	20 November 2025	24,674.00	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	20 November 2025	6,727.32	Royal Mencap Society - Mencap	INVOICE	Supported Living
Housing & Regeneration Directorate	20 November 2025	519.36	Safe Partnership Ltd	INVOICE	Equipment
Environment & Community Services Directorate	20 November 2025	730.28	SAFETY MANAGEMENT	INVOICE	Materials
Environment & Community Services Directorate	20 November 2025	625.46	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Environment & Community Services Directorate	20 November 2025	7,560.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	20 November 2025	683.55	SH:24 Digital Limited	INVOICE	HIV Prevention
Capital Expenditure	20 November 2025	622.94	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Children's Services Directorate	20 November 2025	3,981.29	Shining Stars Fostering Agenc	INVOICE	External Fostering
Adult Social Services Directorate	20 November 2025	5,994.00	Soar Beyond Ltd	INVOICE	Software For Managing Data
Environment & Community Services Directorate	20 November 2025	3,861.00	Starfish Search Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	20 November 2025	1,500.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	20 November 2025	74,548.80	The Complete Works Limited	INVOICE	Independent Fees
Chief Executives Directorate	20 November 2025	1,440.00	Theatre503 Limited	INVOICE	Placement Costs
Adult Social Services Directorate	20 November 2025	23,078.20	Together for Mental Wellbeing	INVOICE	External Residential Care
Adult Social Services Directorate	20 November 2025	936.00	TOP REMOVALS	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	20 November 2025	1,518.00	UCL CONSULTANTS LIMITED	INVOICE	Training
Resources Directorate	20 November 2025	1,259.60	Underley Furnishing Limited	INVOICE	Social Fund Payments
Environment & Community Services Directorate	20 November 2025	12,985.30	URBIS SCHREDER LTD	INVOICE	Materials
Housing & Regeneration Directorate	20 November 2025	1,119.38	Vital Energi Utilities Limited	INVOICE	General Contract Work
Chief Executives Directorate	20 November 2025	15,170.00	Wandsworth Music	INVOICE	Project Work
Environment & Community Services Directorate	20 November 2025	1,215,970.00	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Capital Expenditure	20 November 2025	958,543.00	Winstanley York Road Regenerat	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	20 November 2025	1,001.42	Wolseley UK Limited	INVOICE	Materials
Adult Social Services Directorate	20 November 2025	2,885.32	Workshop 305 CIC	INVOICE	External Daycare
Housing & Regeneration Directorate	21 November 2025	1,998.88	AA Guesthouses Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 November 2025	9,270.00	Abel Living Limited	INVOICE	B&B Payments
Adult Social Services Directorate	21 November 2025	2,508.00	Action First Assessments Ltd	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	21 November 2025	900.00	AIR SURVEYS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	21 November 2025	1,772.19	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	21 November 2025	57,744.00	ALPHA PLUS GROUP T/A ABINGDON	INVOICE	Independent Fees
Children's Services Directorate	21 November 2025	756.00	ASPIRO EDUCATION LIMITED	INVOICE	Project Work
Adult Social Services Directorate	21 November 2025	16,404.80	Avenues Management Services Li	INVOICE	Supported Living

Adult Social Services Directorate	21 November 2025	3,420.00	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Capital Expenditure	21 November 2025	1,800.00	Birketts LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	21 November 2025	6,048.00	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	21 November 2025	2,808.00	Children Services Transport Lt	INVOICE	Transport
Capital Expenditure	21 November 2025	12,000.00	CLC CONTRACTORS LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	21 November 2025	28,138.20	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	21 November 2025	5,630.00	Educatch Charity	INVOICE	Independent Fees
Resources Directorate	21 November 2025	20,015.32	EE LTD	INVOICE	Mobile Phones
Capital Expenditure	21 November 2025	9,022.10	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	21 November 2025	850.00	ENABLE LEISURE AND CULTURE	INVOICE	Community support
Housing & Regeneration Directorate	21 November 2025	5,287.66	F & G CLEANERS LTD	INVOICE	Window cleaning
Capital Expenditure	21 November 2025	1,336.20	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	21 November 2025	2,454.19	F M Conway Limited	INVOICE	Materials
Capital Expenditure	21 November 2025	1,170.00	Falco UK Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	21 November 2025	1,290.60	FINNING (UK) LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	21 November 2025	9,045.24	FIRNTEC LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	21 November 2025	14,876.38	Flex360 Limited	INVOICE	Agency Staff
Capital Expenditure	21 November 2025	6,061.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	21 November 2025	12,254.70	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	21 November 2025	4,800.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	21 November 2025	5,301.60	Hays Specialist Recruitment Gr	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	21 November 2025	15,114.00	HOUSEMARK LTD	INVOICE	Subscriptions
Environment & Community Services Directorate	21 November 2025	2,338.56	INSTARMAC GROUP PLC	INVOICE	Materials
Adult Social Services Directorate	21 November 2025	1,690.80	Jacks Place Care Ltd	INVOICE	External Daycare
Adult Social Services Directorate	21 November 2025	1,045.00	Kabkam LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	21 November 2025	9,680.26	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Adult Social Services Directorate	21 November 2025	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	21 November 2025	2,000.00	LIFE101 Ltd	INVOICE	Materials
Children's Services Directorate	21 November 2025	2,500.00	LIVING TRUTH CIC	INVOICE	Stationery
Children's Services Directorate	21 November 2025	25,500.00	LNx London CIC	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	21 November 2025	500.00	Local Buyers Club Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	21 November 2025	1,514.00	LONDON BRIDGE ENGINEERING GROU	INVOICE	Consultants Fees
Environment & Community Services Directorate	21 November 2025	1,088.10	MAC CONTAINER CO. LIMITED	INVOICE	Materials
Chief Executives Directorate	21 November 2025	2,500.00	My News Club LTD	INVOICE	Curriculum
Adult Social Services Directorate	21 November 2025	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	21 November 2025	3,267.65	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	21 November 2025	3,960.00	Number 10 Interim Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	21 November 2025	1,305.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21 November 2025	4,920.96	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	21 November 2025	810.00	Pennington Choices Ltd	INVOICE	Stock Condition Survey

Adult Social Services Directorate	21 November 2025	11,402.20	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21 November 2025	722.76	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	21 November 2025	787.62	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	21 November 2025	1,552.50	Qolcom Ltd	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	21 November 2025	2,624.40	RBC SCAFFOLDING LTD	INVOICE	Materials
Adult Social Services Directorate	21 November 2025	2,062.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	1,920.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	2,988.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	2,174.64	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	2,345.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	1,146.60	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	846.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	1,834.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Resources Directorate	21 November 2025	1,532.05	REDACTED PERSONAL DATA	INVOICE	Personal Account
Adult Social Services Directorate	21 November 2025	3,541.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	3,678.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	1,608.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	2,363.52	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	8,015.84	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	1,209.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	1,595.24	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	8,114.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	1,631.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	1,368.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	1,292.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	5,803.96	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	535.92	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	988.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	1,585.56	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	548.48	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	1,349.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	6,850.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	908.76	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	2,511.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	1,213.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	4,631.72	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	1,136.28	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	1,097.40	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	1,300.32	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	3,048.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

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Adult Social Services Directorate	21 November 2025	1,693.44	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	916.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 November 2025	527.68	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	21 November 2025	2,500.00	Rosslyn Park FC	INVOICE	Stationery
Housing & Regeneration Directorate	21 November 2025	10,426.40	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	21 November 2025	1,065.59	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	21 November 2025	1,837.80	Safe Partnership Ltd	INVOICE	Equipment
Adult Social Services Directorate	21 November 2025	9,202.86	Sanctuary Personnel Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	21 November 2025	26,392.90	SOMA HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	21 November 2025	740.00	Speakeasy Advocacy	INVOICE	Advocacy contract
Children's Services Directorate	21 November 2025	98,113.10	ST CHRISTOPHERS FELLOWSHIP	INVOICE	Materials
Adult Social Services Directorate	21 November 2025	538.80	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Environment & Community Services Directorate	21 November 2025	11,204.80	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	21 November 2025	500.00	Susan D Baker Consulting Limit	INVOICE	Consultants Fees
Capital Expenditure	21 November 2025	9,258.52	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	21 November 2025	262,229.00	TFL Surface Transport	INVOICE	CAPEXP Construction Work
Children's Services Directorate	21 November 2025	1,357.86	THE BALLOON AND KITE COMPANY L	INVOICE	Equipment
Environment & Community Services Directorate	21 November 2025	992.30	The Universal Tyre Co (Deptfor	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	21 November 2025	3,276.00	THINK EVENTS (LONDON) LIMITED	INVOICE	General Contract Work
Housing & Regeneration Directorate	21 November 2025	2,156.40	TOP REMOVALS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	21 November 2025	6,989.80	Underley Furnishing Limited	INVOICE	Furniture
Adult Social Services Directorate	21 November 2025	630.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	24 November 2025	714.00	Access Paysuite Ltd	INVOICE	Materials
Children's Services Directorate	24 November 2025	2,433.83	All Saints Catholic College	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	11,202.50	Allen Edwards Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	10,907.00	Anglo Portuguese School of Lon	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	59,173.80	Ark John Archer Primary Academ	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	184,974.00	ARK PUTNEY ACADEMY	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	24 November 2025	484,952.00	Atlas FM Limited	INVOICE	Cleaning
Chief Executives Directorate	24 November 2025	1,531.20	ATSound Hire	INVOICE	Advertising / Publicity
Children's Services Directorate	24 November 2025	11,647.70	Auriga Academy Trust	INVOICE	Special School Top-up
Children's Services Directorate	24 November 2025	17,979.40	Auriga Academy Trust	INVOICE	Special School Top-up
Children's Services Directorate	24 November 2025	66,118.30	Auriga Academy Trust T/A Strat	INVOICE	Special School Top-up
Children's Services Directorate	24 November 2025	25,551.60	Beckmead School	INVOICE	Special School Top-up
Children's Services Directorate	24 November 2025	75,864.90	BEDELSFORD SCHOOL	INVOICE	Special School Top-up
Housing & Regeneration Directorate	24 November 2025	5,112.72	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	24 November 2025	21,777.00	Belleville Wix Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	5,446.15	Big Creative Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	1,631.60	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Children's Services Directorate	24 November 2025	122,536.00	BOLINGBROKE ACADEMY T/A BOLING	INVOICE	Mainstream Top-Up

Children's Services Directorate	24 November 2025	2,336.54	Bonus Pastor Catholic College	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	1,536.00	Bovingdons Catering Limited	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24 November 2025	35,383.90	Bromley College of Further & H	INVOICE	Post 16 fees
Children's Services Directorate	24 November 2025	111,407.00	BURNTWOOD ACADEMY	INVOICE	Resource Base Top Up
Children's Services Directorate	24 November 2025	4,191.18	Camelot Primary School	INVOICE	Special School Top-up
Children's Services Directorate	24 November 2025	12,933.40	CAPEL MANOR COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	24 November 2025	7,941.60	CARDINAL VAUGHAN MEMORIAL SCHO	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	2,201.25	Careoline Carers Services Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	24 November 2025	16,833.70	CAREW ACADEMY	INVOICE	Special School Top-up
Children's Services Directorate	24 November 2025	21,710.40	Carshalton Athletic	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	7,288.17	CHELSEA ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	98,531.90	Chesterton (Academy) Primary S	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	11,762.40	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	24 November 2025	15,575.40	CHRIST CHURCH PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	24 November 2025	4,785.94	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Capital Expenditure	24 November 2025	45,600.00	Creative Activity Group LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	24 November 2025	3,876.19	CROYDON COLLEGE	INVOICE	Post 16 fees
Housing & Regeneration Directorate	24 November 2025	679.31	CSG Global Education Ltd	INVOICE	Materials
Children's Services Directorate	24 November 2025	705.42	Delivering Outcomes LTD	INVOICE	Young Person Allowances
Children's Services Directorate	24 November 2025	14,686.00	DOLPHIN SCHOOL TRUST	INVOICE	Independent Fees
Children's Services Directorate	24 November 2025	37,112.50	Dysart School	INVOICE	Special School Top-up
Children's Services Directorate	24 November 2025	28,209.30	East Sheen Primary School	INVOICE	Mainstream Top-Up
Capital Expenditure	24 November 2025	11,052.50	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	24 November 2025	79,954.20	Ernest Bevin Academy	INVOICE	Mainstream Top-Up
Capital Expenditure	24 November 2025	2,120.40	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	24 November 2025	36,251.90	FELSHAM ROAD COOPERATIVE LIMIT	INVOICE	Co-Op Management Allowance
Children's Services Directorate	24 November 2025	33,373.20	Floreat Wandsworth Primary Sch	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	67,927.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	Mainstream Top-Up
Capital Expenditure	24 November 2025	3,580.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	24 November 2025	10,342.70	Fulham Boys School Limited	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	23,913.30	FULHAM COLLEGE BOYS' SCHOOL	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	24 November 2025	2,425.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	Equipment
Housing & Regeneration Directorate	24 November 2025	66,768.20	Gjini Building Services Ltd	INVOICE	Vacants
Children's Services Directorate	24 November 2025	1,423.99	Goldfinch Primary School (Eard	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	11,007.30	GRANTON PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	185,941.00	GRAVENEY ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	700.00	Gravitas Training Consultants	INVOICE	Project Work
Children's Services Directorate	24 November 2025	2,389.23	Greenshaw Learning Trust	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	4,240.38	GREY COAT HOSPITAL SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	78,883.40	Griffin Primary School	INVOICE	Mainstream Top-Up

Adult Social Services Directorate	24 November 2025	10,346.20	HAIL	INVOICE	External Homecare
Children's Services Directorate	24 November 2025	8,310.08	Hampton High	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	113,285.00	HARRIS ACADEMY BATTERSEA	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	4,661.20	Harris Academy Clapham	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	3,943.46	Harris Federation T/A	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	4,240.38	HEATHBROOK PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	24 November 2025	5,001.40	Hennis Joe	INVOICE	External Homecare
Children's Services Directorate	24 November 2025	25,819.80	HENRY CAVENDISH PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	5,851.15	Highshore School	INVOICE	Special School Top-up
Children's Services Directorate	24 November 2025	1,519.23	Holland Park School	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	6,228.08	Holy Trinity CE Primary School	INVOICE	Mainstream Top-Up
Capital Expenditure	24 November 2025	48,865.00	INNER CIRCLE CONSULTING LIMITE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	24 November 2025	3,605.77	IQRA VA PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	2,859.62	Jubilee Primary School & Child	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	15,912.30	Kensington Aldridge Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	757.99	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Children's Services Directorate	24 November 2025	4,353.75	Kingsdale Foundation School	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	24 November 2025	1,200.00	Knight Frank LLP	INVOICE	Property Services Contracts
Children's Services Directorate	24 November 2025	14,321.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	24 November 2025	27,307.30	KPS Contractors Ltd	INVOICE	Materials
Children's Services Directorate	24 November 2025	28,391.20	LADY MARGARET SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	5,880.38	LANSDOWNE SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	24 November 2025	12,678.90	LARK HALL PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	4,220.77	LB of Hammersmith & Fulham	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	80,916.50	Liberty Academy Trust Ltd	INVOICE	Special School Top-up
Children's Services Directorate	24 November 2025	5,772.69	Lilian Baylis Technology Schoo	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	852,882.00	Linden Lodge School	INVOICE	Special School Top-up
Children's Services Directorate	24 November 2025	203,192.00	London Borough Of Merton	INVOICE	Special School Top-up
Adult Social Services Directorate	24 November 2025	76,820.90	LONDON HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	24 November 2025	17,500.00	LONDON SOUTH EAST ACADEMIES TR	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	1,800.00	Lygon Limited	INVOICE	Exceptional Needs Payment
Children's Services Directorate	24 November 2025	10,812.20	MACAULAY PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	10,713.30	Malden Manor Primary & Nursery	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	33,076.90	Malden Oaks and Tuition Servic	INVOICE	Special School Top-up
Capital Expenditure	24 November 2025	3,779.99	Martin Arnold Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	24 November 2025	2,257.92	MIHOMECARE LIMITED	INVOICE	Supported Living
Children's Services Directorate	24 November 2025	15,335.00	Moorfields Eye Hospital NHS Fo	INVOICE	Health Promotion Service
Children's Services Directorate	24 November 2025	48,676.20	Mosaic Jewish Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	1,919.73	NCG PROFESSIONAL SERVICES LIM	INVOICE	Post 16 fees
Children's Services Directorate	24 November 2025	1,338.00	NETWORK VENTURES LTD	INVOICE	Transport Hire & Leasing Costs

Children's Services Directorate	24 November 2025	6,688.00	Newham Sixth Form College	INVOICE	Post 16 fees
Children's Services Directorate	24 November 2025	27,029.50	NEWLANDS ACADEMY	INVOICE	Special School Top-up
Children's Services Directorate	24 November 2025	22,498.80	OASIS ACADEMY PUTNEY	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	455,791.00	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Special School Top-up
Children's Services Directorate	24 November 2025	12,825.60	OHCAT T/A The Link School	INVOICE	Special School Top-up
Children's Services Directorate	24 November 2025	5,392.61	Oratory RC Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	5,392.61	Orleans Park School	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	21,298.10	Ormiston Academies Trust T/A	INVOICE	Special School Top-up
Housing & Regeneration Directorate	24 November 2025	12,611.60	OS Comms LTD	INVOICE	CCTV Running Costs
Children's Services Directorate	24 November 2025	3,088.45	Overton Grange School	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	2,377.31	Park Walk Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	6,745.32	PIMLICO ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	2,024.40	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	24 November 2025	2,217.60	Precision Resource Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	24 November 2025	20,000.00	PREPAID FINANCIAL SERVICES (EW	INVOICE	Subsistence - Asylum
Children's Services Directorate	24 November 2025	246,791.00	PROSPECT EDUCATION (TECHNOLOGY	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	134,367.00	Quality First Education Trust	INVOICE	Mainstream Top-Up
Resources Directorate	24 November 2025	855.00	REDACTED PERSONAL DATA	INVOICE	HB Overpayments
Resources Directorate	24 November 2025	1,023.58	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	24 November 2025	6,403.88	REDACTED PERSONAL DATA	INVOICE	Personal Account
Adult Social Services Directorate	24 November 2025	1,039.50	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	24 November 2025	9,641.15	Richard Challoner School	INVOICE	Resource Base Top Up
Children's Services Directorate	24 November 2025	56,773.90	RICHMOND PARK ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	24,907.00	RICHMOND UPON THAMES COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	24 November 2025	7,946.94	Robin Hood Primary School	INVOICE	Mainstream Top-Up
Chief Executives Directorate	24 November 2025	11,619.90	RRC (RRCONSULTANCY) LTD	INVOICE	Project Work
Children's Services Directorate	24 November 2025	28,903.60	Rutherford House School	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	24 November 2025	862.50	Safe Partnership Ltd	INVOICE	Equipment
Children's Services Directorate	24 November 2025	207,403.00	SAINT CECILIA'S, WANDSWORTH SC	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	24 November 2025	1,330.53	SIGNSCAPE SYSTEMS LTD	INVOICE	Materials
Adult Social Services Directorate	24 November 2025	1,120.00	SIMPLY CARE PARTNERS LIABILITY	INVOICE	External Homecare
Environment & Community Services Directorate	24 November 2025	955.20	Smile Publications Ltd	INVOICE	CPZ Zone Extensions
Children's Services Directorate	24 November 2025	229,570.00	Southfields Academy	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	24 November 2025	3,359.38	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Children's Services Directorate	24 November 2025	46,080.00	Springcroft Homes Ltd	INVOICE	External Residential Care
Children's Services Directorate	24 November 2025	9,628.46	St Charles Catholic Sixth Form	INVOICE	Post 16 fees
Children's Services Directorate	24 November 2025	10,054.00	St Francis Xavier College	INVOICE	Post 16 fees
Children's Services Directorate	24 November 2025	2,317.31	St John's Walham Green CE Prim	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	1,965.24	St Jude's CofE Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	4,661.20	St Leonard's CE Primary School	INVOICE	Mainstream Top-Up

Children's Services Directorate	24 November 2025	6,810.00	St Philip's School	INVOICE	Special School Top-up
Children's Services Directorate	24 November 2025	2,336.54	St Philomena's High School	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	5,755.98	St Thomas More Language Colleg	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	24 November 2025	2,348.46	STAR BOARDING KENNELS LTD	INVOICE	Materials
Housing & Regeneration Directorate	24 November 2025	20,314.20	Stef & Phillips Ltd	INVOICE	B&B Payments
Children's Services Directorate	24 November 2025	33,556.00	Step Academy Trust	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	10,301.40	Surrey County Council (SOLD)	INVOICE	Special School Top-up
Children's Services Directorate	24 November 2025	14,327.90	Telferscot Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	242,128.00	THE ALTON (ACADEMY) SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	32,649.20	The Autism Project - Care Trad	INVOICE	Special School Top-up
Children's Services Directorate	24 November 2025	10,371.10	The Charter Schools Educationa	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	14,141.50	The Dunraven Educational Trust	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	43,815.90	The Hurlingham Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	47,453.50	THE LIVITY SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	24 November 2025	6,301.97	THE LONDON ORATORY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	6,251.14	The Vineyard Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	2,377.19	THE WILLOW LEARNING TRUST	INVOICE	Mainstream Top-Up
Chief Executives Directorate	24 November 2025	5,700.00	Theatre503 Limited	INVOICE	Grants to Other Groups
Children's Services Directorate	24 November 2025	170,028.00	TOOTING PRIMARY SCHOOL	INVOICE	Resource Base Top Up
Housing & Regeneration Directorate	24 November 2025	2,762.40	TOP REMOVALS	INVOICE	Removals And Reorganisations
Children's Services Directorate	24 November 2025	4,673.08	Torridon Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	61,760.40	TURNEY PRIMARY SPECIAL SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	24 November 2025	4,382.73	United Colleges Group t/as CWC	INVOICE	Post 16 fees
Children's Services Directorate	24 November 2025	1,680.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Children's Services Directorate	24 November 2025	5,392.61	Walnut Tree Walk Primary Schoo	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	62,368.50	Wandle Learning Trust	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	271,302.00	Wandle Learning Trust T/A	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	175,379.00	Wandle Learning Trust T/A	INVOICE	Resource Base Top Up
Children's Services Directorate	24 November 2025	88,232.10	Wandle Valley Academy	INVOICE	Special School Top-up
Capital Expenditure	24 November 2025	242,221.00	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	24 November 2025	1,682.69	WEST LONDON FREE SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	40,841.70	Westside School	INVOICE	Mainstream Top-Up
Children's Services Directorate	24 November 2025	6,499.81	WILLIAM MORRIS ACADEMY	INVOICE	Post 16 fees
Children's Services Directorate	24 November 2025	33,419.40	Wyvil Primary School	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	25 November 2025	695,863.00	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 November 2025	13,766.70	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	25 November 2025	841.74	ADDISON LEE LTD	INVOICE	Travelling expenses
Children's Services Directorate	25 November 2025	10,372.30	Adult Education Employment and	INVOICE	Project Work
Capital Expenditure	25 November 2025	22,748.80	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	25 November 2025	343,789.00	Alpha UK Properties	INVOICE	B&B Payments

Housing & Regeneration Directorate	25 November 2025	960.00	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	25 November 2025	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Environment & Community Services Directorate	25 November 2025	1,011.97	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	25 November 2025	1,620.00	Bailey Street Furniture Group	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	25 November 2025	16,208.90	Balance (Support) CIO	INVOICE	External Daycare
Adult Social Services Directorate	25 November 2025	3,522.36	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	25 November 2025	96,848.40	BARCHAM TREES	INVOICE	General Contract Work
Housing & Regeneration Directorate	25 November 2025	1,380.00	BESPOKE PLANS LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	25 November 2025	10,447.20	BESTCOURT UK LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	25 November 2025	512.08	Bickford Truck Hire Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	25 November 2025	13,667.50	Burlington House School Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	25 November 2025	1,378.77	CALOR GAS LIMITED	INVOICE	Materials
Children's Services Directorate	25 November 2025	9,673.83	Capital City College Group	INVOICE	Post 16 fees
Adult Social Services Directorate	25 November 2025	1,768.50	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Environment & Community Services Directorate	25 November 2025	4,509.00	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	25 November 2025	702.00	Careium UK Limited	INVOICE	Equipment
Children's Services Directorate	25 November 2025	1,242.77	CENTREPOINT	INVOICE	External Lodgings
Adult Social Services Directorate	25 November 2025	92,509.60	City Of London Corporation	INVOICE	London STI E-Service
Adult Social Services Directorate	25 November 2025	579.60	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Equipment
Environment & Community Services Directorate	25 November 2025	2,953.98	D W Windsor Lighting Ltd	INVOICE	Materials
Capital Expenditure	25 November 2025	56,366.80	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	25 November 2025	9,309.86	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25 November 2025	17,523.10	ENABLE LEISURE AND CULTURE	INVOICE	General Contract Work
Housing & Regeneration Directorate	25 November 2025	1,488.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 November 2025	86,384.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Chief Executives Directorate	25 November 2025	500.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	Project Work
Adult Social Services Directorate	25 November 2025	13,516.80	FAVOURED HEALTH CIC	INVOICE	External Homecare
Environment & Community Services Directorate	25 November 2025	1,238.16	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	25 November 2025	4,860.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	25 November 2025	611.60	G and K Care Services Ltd	INVOICE	Young Person Allowances
Capital Expenditure	25 November 2025	41,724.50	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	25 November 2025	31,065.30	GPAD London Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	25 November 2025	4,800.00	Greenway MD Limited	INVOICE	Materials
Housing & Regeneration Directorate	25 November 2025	203,312.00	HEALTH AND SAFETY EXECUTIVE	INVOICE	Building Safety Reports
Environment & Community Services Directorate	25 November 2025	821.45	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	25 November 2025	16,281.90	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	25 November 2025	18,654.50	Holistic Community Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	25 November 2025	79,647.20	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Environment & Community Services Directorate	25 November 2025	1,438.40	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Environment & Community Services Directorate	25 November 2025	576.50	IVECO RETAIL LTD T/A GRAYS TRU	INVOICE	Payments To Sub-Contractors

Children's Services Directorate	25 November 2025	2,592.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	25 November 2025	960.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	25 November 2025	500.00	KINGS COLLEGE LONDON	INVOICE	Training
Adult Social Services Directorate	25 November 2025	1,400.00	Kingston University	INVOICE	Conference Expenses
Capital Expenditure	25 November 2025	8,400.00	LCA COMMUNICATIONS LIMITED	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	25 November 2025	5,756.22	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Capital Expenditure	25 November 2025	10,449.60	Lightning Protection Services	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	25 November 2025	286,903.00	Lightwood London Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	25 November 2025	1,574.93	LINNEY FENCING	INVOICE	Materials
Housing & Regeneration Directorate	25 November 2025	21,444.00	London Hounslow Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	25 November 2025	4,183.88	MARSHALLS MONO LTD	INVOICE	Materials
Adult Social Services Directorate	25 November 2025	4,187.84	Metropolitan Housing Trust	INVOICE	Supported Living
Housing & Regeneration Directorate	25 November 2025	2,961.62	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	25 November 2025	64,278.50	Nationwide Accommodation Servi	INVOICE	B&B Payments
Capital Expenditure	25 November 2025	669.48	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	25 November 2025	961.01	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	25 November 2025	20,509.50	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	25 November 2025	1,394.59	Oakdene Respite Care Unit	INVOICE	Travelling expenses
Housing & Regeneration Directorate	25 November 2025	19,537.00	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	25 November 2025	13,180.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Children's Services Directorate	25 November 2025	1,114.62	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	25 November 2025	6,503.84	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	25 November 2025	6,720.00	PEDDLE MY WHEELS LTD	INVOICE	School Travel Plans (TFL)
Housing & Regeneration Directorate	25 November 2025	1,038.96	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	25 November 2025	550.22	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	25 November 2025	5,981.72	PKL Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	25 November 2025	4,200.00	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	25 November 2025	754.63	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	25 November 2025	669.16	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Environment & Community Services Directorate	25 November 2025	709.64	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Housing & Regeneration Directorate	25 November 2025	58,777.50	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 November 2025	2,016.00	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	25 November 2025	750.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	25 November 2025	9,897.50	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	25 November 2025	1,555.54	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 November 2025	1,311.36	REDACTED PERSONAL DATA	INVOICE	Client Conts - Direct Payments
Housing & Regeneration Directorate	25 November 2025	331,015.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Capital Expenditure	25 November 2025	2,100.00	Roehampton Trust Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	25 November 2025	2,634.30	RRC (RRCONSULTANCY) LTD	INVOICE	Project Work
Children's Services Directorate	25 November 2025	4,132.05	RUILS	INVOICE	Direct Payments to Clients

Housing & Regeneration Directorate	25 November 2025	7,440.00	S V PROPERTIES	INVOICE	B&B Payments
Chief Executives Directorate	25 November 2025	500.00	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	Project Work
Environment & Community Services Directorate	25 November 2025	979.98	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Environment & Community Services Directorate	25 November 2025	1,186,140.00	Serco Limited	INVOICE	Serco-Sack Delivery
Resources Directorate	25 November 2025	3,500.00	Southwark Council	INVOICE	Consultants Fees
Environment & Community Services Directorate	25 November 2025	18,026.40	Starfish Search Limited	INVOICE	Consultants Fees
Children's Services Directorate	25 November 2025	4,843.77	SUEZ Recycling and Recovery UK	INVOICE	Refuse Collection
Adult Social Services Directorate	25 November 2025	265,414.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	25 November 2025	18,470.40	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	25 November 2025	4,698.00	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25 November 2025	8,452.21	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	25 November 2025	957.75	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	25 November 2025	4,856.88	Taranto Systems Ltd	INVOICE	Software purchases
Chief Executives Directorate	25 November 2025	2,400.00	The Quick Brown Fox Video Prod	INVOICE	Mayors Expenses & Funct Costs
Housing & Regeneration Directorate	25 November 2025	18,606.50	Turner & Townsend Consulting L	INVOICE	Consultants Fees
Adult Social Services Directorate	25 November 2025	33,493.70	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	25 November 2025	718.26	Word Source LTD	INVOICE	Interpreting Services
Environment & Community Services Directorate	25 November 2025	4,182.60	Zip Heaters Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	26 November 2025	10,800.00	131 St Johns Hill (Rushey Ltd)	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	1,800.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	26 November 2025	3,449.36	45 West Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	30,435.00	A NEW LEAF	INVOICE	Supported Living
Capital Expenditure	26 November 2025	233,454.00	Accurate Roofing Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	26 November 2025	711.89	ACR LONDON LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	26 November 2025	1,025.47	ADDISON LEE LTD	INVOICE	Travelling expenses
Housing & Regeneration Directorate	26 November 2025	2,300.00	ADP partnership	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 November 2025	1,188.00	Advanced Transport Research Lt	INVOICE	Materials
Capital Expenditure	26 November 2025	2,101.22	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	26 November 2025	106,054.52	Alcove Limited	INVOICE	Equipment
Housing & Regeneration Directorate	26 November 2025	9,684.13	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	26 November 2025	1,107.47	amal estate ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	42,965.30	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	26 November 2025	1,550.00	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Capital Expenditure	26 November 2025	1,126.80	Arbtech Consulting Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	26 November 2025	11,982.00	ARK PEST CONTROL LTD	INVOICE	Pest Control
Housing & Regeneration Directorate	26 November 2025	22,903.30	Armadillo Marketing Limited	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	26 November 2025	6,000.00	ASHFORDS	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	26 November 2025	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 November 2025	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	26 November 2025	2,583.92	Bercleys Properties	INVOICE	PSL Payments To Landlords

Children's Services Directorate	26 November 2025	720.00	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	26 November 2025	38,833.00	British Gas Social Housing Ltd	INVOICE	Gas
Resources Directorate	26 November 2025	32,119.90	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Children's Services Directorate	26 November 2025	170,625.00	Burlington House School Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	26 November 2025	18,175.50	Cablesheer Limited	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 November 2025	91,694.40	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 November 2025	1,126.33	Capital City College Group	INVOICE	Post 16 fees
Adult Social Services Directorate	26 November 2025	248,999.00	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	26 November 2025	1,615.00	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	26,874.50	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	26 November 2025	5,850.00	Charcot Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 November 2025	1,240.80	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	26 November 2025	2,610.00	Chroma Therapies Ltd	INVOICE	Adoption Support
Housing & Regeneration Directorate	26 November 2025	3,475.00	Cityletz Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	7,185.55	Curzon Assets Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,350.00	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 November 2025	2,505.60	D Powell Surveying Ltd	INVOICE	Materials
Housing & Regeneration Directorate	26 November 2025	743.47	Dandi Wandsworth Creations Lim	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Capital Expenditure	26 November 2025	2,136.00	DBLO Associates Architects	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	26 November 2025	50,339.30	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 November 2025	5,805.29	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Capital Expenditure	26 November 2025	315,922.00	DURKAN LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	26 November 2025	2,400.00	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Capital Expenditure	26 November 2025	24,000.00	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	26 November 2025	2,437.20	ELECTROLUX PROFESSIONAL LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	26 November 2025	2,352.28	Environtec Limited	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	26 November 2025	3,746.75	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 November 2025	105,864.00	F G KEEN LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	26 November 2025	2,700.00	Filross Flats Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	26 November 2025	3,854.40	Fulkers LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	26 November 2025	1,400.00	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,294.00	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	3,494.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	26 November 2025	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 November 2025	531.00	Generate Opportunities Limited	INVOICE	Preventing Accom
Housing & Regeneration Directorate	26 November 2025	578.40	Gerda Security Products Ltd	INVOICE	Materials
Housing & Regeneration Directorate	26 November 2025	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	12,450.00	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	26 November 2025	1,552.02	Glidepath Investments	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	12,220.30	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	26 November 2025	1,101.46	ICAB (Hotel) Bookings	INVOICE	Housing Decant costs
Housing & Regeneration Directorate	26 November 2025	2,154.10	IDO Wiseman	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 November 2025	20,553.60	IESE Innovation Ltd	INVOICE	Application purchases
Housing & Regeneration Directorate	26 November 2025	80,709.10	Instinct Renovations Ltd	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	26 November 2025	1,416.09	INTALOU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	7,633.68	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	26 November 2025	5,598.99	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 November 2025	2,520.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	26 November 2025	1,030.63	JT ENTERPRISES	INVOICE	Cleaning
Housing & Regeneration Directorate	26 November 2025	2,000.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	12,499.00	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	2,254.00	Kavnish LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 November 2025	9,780.00	KING'S HOUSE SCHOOL	INVOICE	Independent Fees
Housing & Regeneration Directorate	26 November 2025	19,902.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 November 2025	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	26 November 2025	12,708.90	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	26 November 2025	1,850.00	London Property Lets Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	4,548.00	London Tools Limited	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	26 November 2025	3,700.00	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,904.00	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	10,491.80	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	39,987.20	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 November 2025	1,695.33	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Capital Expenditure	26 November 2025	2,835.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Housing & Regeneration Directorate	26 November 2025	2,399.98	Mendoza Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 November 2025	19,704.40	Mia Care Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	26 November 2025	3,131.12	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	26 November 2025	3,705.18	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 November 2025	560.00	Mitender Care Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	26 November 2025	1,552.00	MM Property Management Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,505.10	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Capital Expenditure	26 November 2025	184,603.00	Network Rail Infrastructure Lt	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	26 November 2025	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 November 2025	4,553.72	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	26 November 2025	1,342.00	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	26 November 2025	1,959.99	Noteman Enterprises	INVOICE	PSL Payments To Landlords

Children's Services Directorate	26 November 2025	5,439.51	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Housing & Regeneration Directorate	26 November 2025	180,282.00	OCS GROUP UK LTD	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	26 November 2025	1,545.22	Orbis Protect Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	26 November 2025	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,307.13	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Capital Expenditure	26 November 2025	7,906.48	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Resources Directorate	26 November 2025	2,400.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	26 November 2025	13,022.50	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	7,266.69	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,280.41	PHILLIPS P & A	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 November 2025	1,239.60	Portmaster Ltd T/A Capital Car	INVOICE	Transport
Capital Expenditure	26 November 2025	7,700.73	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	26 November 2025	1,214.21	Pozitive Energy Limited	INVOICE	CAPEXP Software & oth Intangbl
Children's Services Directorate	26 November 2025	2,398.23	Prepaid Financial Services (E-	INVOICE	Enablers/Education Fees
Housing & Regeneration Directorate	26 November 2025	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,214.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	8,913.39	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	41,502.40	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 November 2025	41,502.40	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 November 2025	7,290.06	QS Support Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	26 November 2025	8,910.00	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,407.50	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,505.01	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	2,572.91	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,346.28	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,850.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,820.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	2,154.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,944.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,690.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 November 2025	1,334.50	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Housing & Regeneration Directorate	26 November 2025	5,694.00	REDACTED PERSONAL DATA	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	26 November 2025	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	26 November 2025	1,370.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	5,259.71	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	2,872.08	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	14,555.90	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	26 November 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Grants to Voluntary Orgs

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Housing & Regeneration Directorate	26 November 2025	2,600.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 November 2025	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	682.80	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	26 November 2025	904.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	649.58	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	26 November 2025	816.50	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	2,955.70	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	509.06	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	2,402.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	26 November 2025	2,734.94	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 November 2025	682.80	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	26 November 2025	1,424.36	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 November 2025	505.02	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	665.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	994.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	954.14	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	1,308.66	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	801.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	26 November 2025	1,695.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	3,024.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 November 2025	553.24	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	26 November 2025	6,582.64	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	1,790.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 November 2025	532.34	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Housing & Regeneration Directorate	26 November 2025	1,294.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 November 2025	781.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	1,741.98	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	569.44	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	674.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	860.10	REDACTED PERSONAL DATA	INVOICE	Approved Family Fostering
Children's Services Directorate	26 November 2025	1,287.76	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	797.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

Children's Services Directorate	26 November 2025	1,774.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	681.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	1,371.53	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	26 November 2025	1,064.70	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	522.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	510.16	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	2,907.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	1,749.26	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	2,399.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	645.68	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	2,189.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	548.36	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	26 November 2025	1,049.94	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	1,754.36	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	1,064.70	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	1,639.18	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	1,064.70	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	812.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	2,533.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	538.90	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	1,321.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	1,321.80	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	660.90	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	660.90	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	2,873.60	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	937.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	1,334.50	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	1,334.50	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	1,150.70	REDACTED PERSONAL DATA	INVOICE	Adoption Support
Children's Services Directorate	26 November 2025	609.60	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	26 November 2025	1,808.90	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	1,808.90	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Children's Services Directorate	26 November 2025	1,064.70	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	598.00	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	704.22	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	667.12	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	3,001.34	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	1,618.32	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	2,005.56	REDACTED PERSONAL DATA	INVOICE	Special Guardianship

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Children's Services Directorate	26 November 2025	525.40	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	2,669.00	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	777.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	778.20	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	662.98	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	539.50	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	26 November 2025	1,064.70	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	863.58	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	624.78	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	521.30	REDACTED PERSONAL DATA	INVOICE	Special Guardianship
Children's Services Directorate	26 November 2025	586.72	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	26 November 2025	1,064.70	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	813.96	REDACTED PERSONAL DATA	INVOICE	APC - Other Cla Services
Children's Services Directorate	26 November 2025	727.88	REDACTED PERSONAL DATA	INVOICE	Staying Put
Children's Services Directorate	26 November 2025	860.10	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	26 November 2025	1,513.98	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Adult Social Services Directorate	26 November 2025	994.64	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	26 November 2025	740.00	Remark! Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	26 November 2025	2,799.99	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	14,587.00	RMPI Lettings Ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	26 November 2025	6,048.00	S.R.McHugh LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	26 November 2025	2,952.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	2,800.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	228,610.00	Smith	INVOICE	Boiler House Repairs
Capital Expenditure	26 November 2025	745.80	SpacePhoto LTD T/A SpaceSurvey	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	26 November 2025	4,492.35	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Environment & Community Services Directorate	26 November 2025	3,900.00	Starfish Search Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	26 November 2025	4,132.44	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	16,500.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	26 November 2025	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	21,250.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	26 November 2025	5,400.00	Sweco UK Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	26 November 2025	87,069.40	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	26 November 2025	2,365.98	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26 November 2025	18,729.30	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 November 2025	3,745.00	THE CHILDREN'S PLACE	INVOICE	Other Therapies
Children's Services Directorate	26 November 2025	7,380.00	The Design Collective (London)	INVOICE	Revenue Funding of Capital
Resources Directorate	26 November 2025	46,521.60	THE FESTIVE LIGHTING COMPANY	INVOICE	GF Capital Grant - UKSPF
Housing & Regeneration Directorate	26 November 2025	1,695.33	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 November 2025	2,904.00	The Quick Brown Fox Video Prod	INVOICE	Miscellaneous Expenses

Housing & Regeneration Directorate	26 November 2025	1,586.40	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 November 2025	1,272.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	26 November 2025	999.60	TSG Building Services Plc	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	26 November 2025	2,100.00	Ventrolla Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	26 November 2025	23,947.20	Videcom Security Limited	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	26 November 2025	1,061.94	W C EVANS	INVOICE	Property Maintenance
Children's Services Directorate	26 November 2025	5,285.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	26 November 2025	12,996.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	26 November 2025	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	34,020.70	WING UK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 November 2025	521.14	Zip Heaters Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	26 November 2025	177,846.00	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	27 November 2025	1,200.00	39 ESSEX CHAMBERS	INVOICE	Consultants Fees
Adult Social Services Directorate	27 November 2025	60,616.50	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	27 November 2025	5,865.60	ACS Private Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	27 November 2025	2,527.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	27 November 2025	1,773.53	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	27 November 2025	6,903.77	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	27 November 2025	6,292.20	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	27 November 2025	6,065.52	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Resources Directorate	27 November 2025	1,209.31	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Housing & Regeneration Directorate	27 November 2025	66,412.90	Amber Construction Services Lt	INVOICE	External Decs
Housing & Regeneration Directorate	27 November 2025	8,250.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Resources Directorate	27 November 2025	14,400.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Children's Services Directorate	27 November 2025	89,889.60	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	27 November 2025	25,585.50	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Adult Social Services Directorate	27 November 2025	74,108.50	Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	27 November 2025	1,188.00	Aspire People Limited	INVOICE	Consultants Specific Project
Children's Services Directorate	27 November 2025	12,220.20	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	27 November 2025	7,260.00	Bestuition Limited	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	27 November 2025	42,756.00	Bevan Brittan LLP Client Accou	INVOICE	Legal Costs SLLP - disrepair
Adult Social Services Directorate	27 November 2025	3,936.31	Blossom Day Opportunities Shef	INVOICE	External Daycare
Housing & Regeneration Directorate	27 November 2025	4,500.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Chief Executives Directorate	27 November 2025	6,000.00	Bounce Theatre	INVOICE	Project Work
Children's Services Directorate	27 November 2025	8,133.92	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	27 November 2025	29,999.70	Bramley Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	27 November 2025	9,419.79	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Housing & Regeneration Directorate	27 November 2025	11,828.60	British Gas	INVOICE	Energy - Electricity
Children's Services Directorate	27 November 2025	1,300.80	Bruern Abbey School	INVOICE	Independent Fees

Children's Services Directorate	27 November 2025	899.75	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	27 November 2025	2,084.63	CaringLife UK Ltd	INVOICE	APC - Other Cla Services
Children's Services Directorate	27 November 2025	6,717.86	Channels and Choices Limited	INVOICE	External Fostering
Children's Services Directorate	27 November 2025	9,428.70	CHILDREN FIRST FOSTERING AGENC	INVOICE	External Fostering
Children's Services Directorate	27 November 2025	12,560.80	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	27 November 2025	16,339.50	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	27 November 2025	11,338.80	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Housing & Regeneration Directorate	27 November 2025	1,440.00	CONCERTO SUPPORT SERVICES LTD	INVOICE	General Contract Work
Adult Social Services Directorate	27 November 2025	5,760.00	Cornerstone Place Limited	INVOICE	Other Minor Contract Payments
Children's Services Directorate	27 November 2025	6,934.80	Credo Care Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	27 November 2025	5,408.60	CRS Law Ltd	INVOICE	Legal disrepair settlements
Children's Services Directorate	27 November 2025	83,108.60	Destiny House LTD	INVOICE	External Residential Care
Children's Services Directorate	27 November 2025	5,145.54	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Children's Services Directorate	27 November 2025	3,673.37	Eastwood Nursery (Natwest A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Housing & Regeneration Directorate	27 November 2025	1,824.97	Ecolution Group Limited	INVOICE	Boiler House Repairs
Children's Services Directorate	27 November 2025	27,171.40	Eric Partick Care	INVOICE	External Lodgings
Children's Services Directorate	27 November 2025	8,372.90	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	27 November 2025	13,043.60	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	27 November 2025	6,000.00	First Dispute Management Limit	INVOICE	Legal disrepair settlements
Children's Services Directorate	27 November 2025	7,401.51	Flourish Fostering	INVOICE	External Fostering
Environment & Community Services Directorate	27 November 2025	6,027.85	FMG CONSULTING LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	27 November 2025	5,095.57	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	27 November 2025	11,516.40	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Children's Services Directorate	27 November 2025	4,114.20	Futures for children Ltd	INVOICE	External Fostering
Housing & Regeneration Directorate	27 November 2025	6,100.80	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	27 November 2025	21,648.60	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	27 November 2025	33,035.90	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Capital Expenditure	27 November 2025	48,200.00	Glover Priest Solicitors Ltd	INVOICE	CAPEXP Capital grants
Children's Services Directorate	27 November 2025	16,541.70	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	27 November 2025	6,456.68	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Adult Social Services Directorate	27 November 2025	37,802.20	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Children's Services Directorate	27 November 2025	1,440.00	HANNE & CO SOLICITORS	INVOICE	Special Guardianship
Adult Social Services Directorate	27 November 2025	1,262.25	Happy Living Care	INVOICE	External Homecare
Children's Services Directorate	27 November 2025	14,906.10	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	27 November 2025	13,928.50	Heritage Care UK	INVOICE	External Lodgings
Resources Directorate	27 November 2025	8,180.28	HEYWOOD LIMITED	INVOICE	Software purchases
Children's Services Directorate	27 November 2025	10,884.40	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Capital Expenditure	27 November 2025	103,893.00	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	27 November 2025	4,864.84	Hodkinson Consultancy	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	27 November 2025	5,356.75	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC

Children's Services Directorate	27 November 2025	3,251.11	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	27 November 2025	10,651.20	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	27 November 2025	12,873.80	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Capital Expenditure	27 November 2025	1,200.00	Introba Consulting Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	27 November 2025	3,481.72	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Children's Services Directorate	27 November 2025	1,896.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	27 November 2025	620.00	Liberay Legal Limited	INVOICE	Legal disrepair settlements
Children's Services Directorate	27 November 2025	2,871.43	Lilian Davis Group Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	27 November 2025	41,388.20	London Borough of Lambeth	INVOICE	HIV Prevention
Capital Expenditure	27 November 2025	45,459.70	M H COMS	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	27 November 2025	15,636.00	Martin Arnold Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	27 November 2025	10,227.50	Nacro	INVOICE	External Lodgings
Adult Social Services Directorate	27 November 2025	7,507.06	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	27 November 2025	1,581.12	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	27 November 2025	990.00	Number 10 Interim Ltd	INVOICE	Agency Staff
Children's Services Directorate	27 November 2025	3,403.66	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	27 November 2025	10,486.40	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Adult Social Services Directorate	27 November 2025	7,081.50	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	27 November 2025	4,240.49	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	27 November 2025	5,211.06	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	27 November 2025	20,907.50	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Housing & Regeneration Directorate	27 November 2025	1,637.07	PELLINGS LLP	INVOICE	External Decs
Children's Services Directorate	27 November 2025	13,072.20	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Housing & Regeneration Directorate	27 November 2025	6,417.47	PEREGA LIMITED	INVOICE	Legal Costs SLLP - disrepair
Housing & Regeneration Directorate	27 November 2025	2,000.00	PFL Properties LTD	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	27 November 2025	15,956.50	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	27 November 2025	615.59	Pozitive Energy Limited	INVOICE	CAPEXP Software & oth Intangbl
Housing & Regeneration Directorate	27 November 2025	4,008.00	Precision Resource Group Limited	INVOICE	Recruitment Costs
Adult Social Services Directorate	27 November 2025	1,227.12	Protocol Education Ltd	INVOICE	External Outreach
Housing & Regeneration Directorate	27 November 2025	1,450.00	REDACTED PERSONAL DATA	INVOICE	Compensation Payments
Resources Directorate	27 November 2025	2,401.52	REDACTED PERSONAL DATA	INVOICE	Personal Account
Resources Directorate	27 November 2025	747.67	REDACTED PERSONAL DATA	INVOICE	Personal Account
Housing & Regeneration Directorate	27 November 2025	5,232.81	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	27 November 2025	2,913.23	REDACTED PERSONAL DATA	INVOICE	Under Occupation Payments
Capital Expenditure	27 November 2025	700.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	27 November 2025	703.52	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	27 November 2025	1,799.92	REMEDY RECRUITMENT GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Capital Expenditure	27 November 2025	3,000.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	27 November 2025	9,602.20	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	27 November 2025	4,050.45	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC

Children's Services Directorate	27 November 2025	4,470.36	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Children's Services Directorate	27 November 2025	7,941.12	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	27 November 2025	4,433.80	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	27 November 2025	5,001.72	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Adult Social Services Directorate	27 November 2025	50,910.50	SHARE COMMUNITY	INVOICE	Supported Living
Children's Services Directorate	27 November 2025	16,338.00	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	27 November 2025	6,848.57	Shining Stars Fostering Agenc	INVOICE	External Fostering
Children's Services Directorate	27 November 2025	10,005.20	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	27 November 2025	3,700.00	Social Care London Ltd	INVOICE	External Lodgings
Children's Services Directorate	27 November 2025	3,502.61	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	27 November 2025	5,076.34	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	27 November 2025	1,106.82	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	27 November 2025	3,881.08	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	27 November 2025	5,153.36	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITH'S CE CONTROL ACC
Children's Services Directorate	27 November 2025	11,182.90	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	27 November 2025	4,573.22	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	27 November 2025	4,484.08	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	27 November 2025	7,983.18	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	27 November 2025	12,169.60	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Chief Executives Directorate	27 November 2025	15,312.00	Starfish Search Limited	INVOICE	Agency Staff
Children's Services Directorate	27 November 2025	16,565.10	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Housing & Regeneration Directorate	27 November 2025	926.69	Thames Water Utilities Limited	INVOICE	Water
Children's Services Directorate	27 November 2025	35,318.60	The Beeches UK Limited	INVOICE	External Residential Care
Children's Services Directorate	27 November 2025	1,267.15	THE SHARE FOUNDATION	INVOICE	Savings Allowance
Housing & Regeneration Directorate	27 November 2025	624.00	Thomson Reuters (Pro) UK Ltd	INVOICE	Printing
Capital Expenditure	27 November 2025	30,000.00	TIBBALDS	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	27 November 2025	64,159.60	Top Line Support Limited	INVOICE	External Homecare
Children's Services Directorate	27 November 2025	5,633.74	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Housing & Regeneration Directorate	27 November 2025	628.80	UK Power Networks (Operations)	INVOICE	Electrical Testing (HRA)
Adult Social Services Directorate	27 November 2025	512.60	UVT Consultancy Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27 November 2025	5,500.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	27 November 2025	1,311.83	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Children's Services Directorate	27 November 2025	99,869.00	Wandle Learning Trust	INVOICE	Schools Supplies
Children's Services Directorate	27 November 2025	1,344.00	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Children's Services Directorate	27 November 2025	5,703.06	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Children's Services Directorate	27 November 2025	5,035.71	Young London Today	INVOICE	External Lodgings
Children's Services Directorate	27 November 2025	10,499.10	Young UK Today Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	28 November 2025	2,527.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	28 November 2025	592.54	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	28 November 2025	20,100.00	ASSOCIATED CARE SERVICE LTD	INVOICE	Mother & Baby

Children's Services Directorate	28 November 2025	4,828.57	Beyond Vision Transitions C.I.	INVOICE	External Lodgings
Housing & Regeneration Directorate	28 November 2025	27,341.50	Bridge Housing Solutions Ltd	INVOICE	Materials
Children's Services Directorate	28 November 2025	1,648.75	Careoline Carers Services Ltd	INVOICE	Exceptional Needs Payment
Children's Services Directorate	28 November 2025	2,555.73	CENTREPOINT	INVOICE	External Lodgings
Children's Services Directorate	28 November 2025	7,496.40	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	28 November 2025	6,205.16	CHRISTIES CARE LTD	INVOICE	External Homecare
Chief Executives Directorate	28 November 2025	670.00	CRIPtic CIC	INVOICE	SEN Inclusion
Children's Services Directorate	28 November 2025	6,390.00	EMANUEL SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	28 November 2025	790.00	Evouchers Ltd	INVOICE	Essentials
Children's Services Directorate	28 November 2025	4,924.20	Family Fostering	INVOICE	External Fostering
Children's Services Directorate	28 November 2025	2,175.00	Foundations Supporting Familie	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	28 November 2025	10,475.80	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	28 November 2025	6,886.72	Holistic Community Care Ltd	INVOICE	External Homecare
Children's Services Directorate	28 November 2025	40,720.60	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Housing & Regeneration Directorate	28 November 2025	600.00	JOJU LTD T/A JOJU SOLAR	INVOICE	Electrical Smaller Contracts
Capital Expenditure	28 November 2025	108,418.00	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	28 November 2025	509.00	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	28 November 2025	32,329.20	Lexwin Trading Ltd	INVOICE	External Homecare
Adult Social Services Directorate	28 November 2025	55,742.20	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	28 November 2025	500.00	MILLIE-HELATHCARE LTD	INVOICE	Consultants Fees
Children's Services Directorate	28 November 2025	1,287.50	NEST Resident Projects Limited	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28 November 2025	1,298.23	Pozitive Energy Limited	INVOICE	Energy - Electricity
Adult Social Services Directorate	28 November 2025	3,647.46	Primeway Care Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	28 November 2025	8,125.00	REDACTED PERSONAL DATA	INVOICE	Rents
Adult Social Services Directorate	28 November 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	28 November 2025	1,250.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Children's Services Directorate	28 November 2025	881.20	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	28 November 2025	1,447.69	REDACTED PERSONAL DATA	INVOICE	Internal Fostering
Children's Services Directorate	28 November 2025	970.38	REDACTED PERSONAL DATA	INVOICE	Young Person Allowances
Adult Social Services Directorate	28 November 2025	10,203.00	Springhill Care Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	28 November 2025	776.10	ST GEORGE'S UNIVERSITY HOSPITA	INVOICE	Business Permits
Children's Services Directorate	28 November 2025	1,302.00	St John Ambulance	INVOICE	Equipment
Adult Social Services Directorate	28 November 2025	32,741.00	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Resources Directorate	28 November 2025	450,000.00	Zurich Municipal	INVOICE	Premises Claims Costs